

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:	<b>Chapter 11</b>
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<b>ACORDA THERAPEUTICS, INC., <i>et al.</i>,</b>	:	<b>Case No. 24-22284 (DSJ)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
	:	
.....	X	

**STATEMENT OF FINANCIAL AFFAIRS FOR**  
**ACORDA THERAPEUTICS, INC. (CASE NO. 24-22284)**

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1 The Debtors in these chapter 11 cases, along with the last four (4) digits of each Debtor's federal tax identification number, are: Acorda Therapeutics, Inc. (1168), Civitas Therapeutics, Inc. (2814), Biotie Therapies, LLC (2149), Biotie Therapies AG (N/A), Neuronex, Inc. (5094), and Acorda Therapeutics Limited (N/A). For the purposes of these Chapter 11 Cases, the address for the Debtors is: 2 Blue Hill Plaza, 3rd Floor, Pearl River, New York.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

*In re*

Chapter 11

ACORDA THERAPEUTICS, INC, *et al.*,<sup>1</sup>

Case No. 24-22284 (DSJ)

Debtors.

Jointly Administered

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,  
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On April 1, 2024 (the “**Petition Date**”) Acorda Therapeutics, Inc. and certain of its affiliates (each a “**Debtor**” and collectively, the “**Debtors**”) commenced voluntary cases (the “**Chapter 11 Cases**”) under title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.* (the “**Bankruptcy Code**”), in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”).

The Debtors continue to operate their businesses and manage their properties as debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being jointly administered under Case No. 24-22284 (DSJ).

The Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**”) were prepared pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) by the Debtors’ management, in conjunction with their financial and legal advisors, using unaudited information available as of the Petition Date.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “**Global Notes**”) are incorporated by reference in, and comprise an integral part of, each of the Debtors’ Schedules, sub-Schedules, Statements, sub-Statements, exhibits, and continuation sheets, and should be referred to in connection with any review of the Schedules and Statements. Disclosure of information in one Schedule, sub-Schedule, Statement, sub-Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

***The Schedules and Statements and these Global Notes should not be relied upon by any***

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four (4) digits of each Debtor’s federal tax identification number are: Acorda Therapeutics, Inc. (1168); Civitas Therapeutics, Inc. (2814); Biotie Therapies, LLC (2149); Biotie Therapies AG (N/A); Neuronex, Inc. (5094), Acorda Therapeutics Limited (N/A). The Debtors’ mailing address is: 2 Blue Hill Plaza, 3rd Floor, Pearl River, New York 10965.

*persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.*

### **Reservation of Rights**

The Debtors' Chapter 11 Cases are large and complex. The Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible, based on the information that was available to them at the time of preparation.

The Debtors have made reasonable efforts to schedule the assets and liabilities, required financial information, and cash disbursements according to the appropriate Debtor entity. However, it is possible that not all scheduled information is attributed or recorded with the correct Debtor entity on these Schedules and Statements. Further, one affiliate company of the Debtors did not file a petition for relief under the Bankruptcy Code in the Bankruptcy Court of this or any other jurisdiction in the United States (the "**Non-Debtor Affiliate**"). The Debtors have made every reasonable effort to exclude all assets and liabilities of the Non-Debtor Affiliate in the Schedules and Statements.

Subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are accurate and/or complete. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements.

The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. Due to the complexity and size of the Debtors' businesses, however, the Debtors may have improperly characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

Nothing contained in the Schedules and Statements or these Global Notes shall constitute an admission or a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, any issues involving substantive consolidation for plan purposes, subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. For the avoidance of doubt, listing a claim on Schedule D as "secured," on Schedule E as "priority," on Schedule F as "unsecured priority," or listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant and/or contractual counterparty, or a waiver of a Debtor's right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated" or that such claim is not subject to objection. The Debtors reserve their

respective rights to dispute, or assert offsets, setoffs, or defenses to, any claim reflected on the Schedules as to the nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent, and/or unliquidated.

The Debtors and their attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their attorneys and financial advisors expressly do not undertake any obligation to revise the information provided herein, or to notify any third party should the information be revised. In no event shall the Debtors or their attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including damages arising from the disallowance of a potential claim against the Debtors), whether foreseeable or not and however caused, even if the Debtors or their attorneys and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by Michael Gesser, in his capacity as Chief Financial Officer and Treasurer of Acorda Therapeutics, Inc., President and Treasurer of Civitas Therapeutics, Inc., and Board Member of Biotie Therapies LLC, Neuronex, Inc., and Biotie Therapies AG, and Ron Cohen as Board Member of Acorda Therapeutics Limited. In reviewing and signing the Schedules and Statements, Mr. Gesser and Dr. Cohen have necessarily relied upon the efforts, statements, and representations of the Debtors' various personnel and advisors. Mr. Gesser and Dr. Cohen have not (and could not possibly have) personally verified the accuracy of each statement and representation included in the Schedules and Statements, including statements and representations concerning amounts owed to creditors and their addresses.

In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control. Additionally, disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

### **Global Notes and Overview of Methodology**

1. **Basis of Presentation.** The Debtors historically prepared consolidated quarterly and annual consolidated financial statements that were audited annually and included all of the Debtors, as well as affiliated non-Debtor entities. Unlike the consolidated financial statements, the Schedules and Statements generally reflect the assets and liabilities of each Debtor on a non-consolidated basis. Accordingly, the amounts listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared historically.

These Schedules and Statements do not purport to represent financial statements prepared in accordance with accounting principles generally accepted in the United States ("GAAP"), nor are they intended to fully reconcile to the financial statements prepared by the Debtors. These Schedules and Statements reflect the best available estimate of assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the data extracted from the available Debtors' books and records

and historical financial statements. The fair value and net realizable value of real and personal property may vary materially from the net book value presented herein.

2. **Reporting Date.** Each Debtor operates on a fiscal year ending on December 31st annually. All asset and liability information, except where otherwise noted, is provided as of the Petition Date.

3. **Currency.** All amounts are reflected in U.S. dollars, unless otherwise indicated.

4. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities, and the reported amounts of revenue and expense. Actual results could differ materially from these estimates. The Debtors reserve the right to amend the reported amounts of assets, liabilities, revenues, and expenses to

5. **Claims Description.** Any failure to designate a claim on the Debtors' Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated."

6. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined values or, conversely, claims listed as unliquidated, contingent and/or disputed, the actual totals may be different than the listed totals.

7. **Undetermined, To be Determined or Unknown Amounts.** The description of an amount as "undetermined," "to be determined," or "unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified during the course of the Chapter 11 Cases.

8. **Asset Presentation and Valuation.** The Debtors' assets presented are based on values consistent with their books and records. These values do not purport to represent the ultimate value that would be received in the event of a sale, and may not represent economic value as determined by an appraisal or other valuation technique. As it would be prohibitively expensive and an inefficient use of estate assets for the Debtors to obtain current economic valuations for all of their assets, unless otherwise noted, the carrying value on the Debtors' books (*e.g.*, net book value), rather than current economic values, is reflected on the Schedules and Statements.

9. **Cash Management.** The Debtors use an integrated, centralized cash management system to facilitate the collection, concentration and disbursement of the various Debtors' funds around the world. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. A description of the Debtors' prepetition cash management system is contained in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (B) Continue Intercompany Transactions, (II) Granting Administrative Expense Status to Postpetition Intercompany Claims, and (III) Waiving Certain Operating Guidelines* [Docket No. 15].

**10. Contingent Assets and Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any causes of action, avoidance actions, controversy, right of set-off, cross claim, counterclaim, or recoupment, and any claim in connection with any contract, breach of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) guarantees, (ii) indemnities, (iii) intercompany loans, (iv) warranties, and (vi) other arrangements.

**11. Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a post-petition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and critical vendor payments, if applicable. The Debtors reserves all of its rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a post-petition basis.

**12. Guarantees and Other Secondary Liability Claims.** The Debtors have used their reasonable best efforts to locate and identify guarantees and other secondary liability claims (collectively, "**Guarantees**") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other similar agreements. Where such Guarantees have been identified, they have been included in the relevant Schedules of the Debtor or Debtors affected by such Guarantees. Where a Guarantee exists, co-obligors are listed on a Debtor's Schedule H to the extent the Debtor is either the primary obligor or the guarantor of the relevant obligation. To the extent that a Debtor is a guarantor, such Guarantees are also listed on its Schedule D or E/F, as appropriate, and listed as "contingent" and "unliquidated" unless otherwise specified. Further, it is possible that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve their rights to amend the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to recharacterize, reclassify, add, or remove any such contract or claim.

**13. Pledged Assets.** A significant amount of the assets listed on the Debtors' Schedule A/B have been pledged as collateral by the Debtors. Assets pledged as collateral include, among other things, cash, securities, inventories, equipment, contract rights, and other related assets. In certain instances, one Debtor may be a co-obligor or guarantor with respect to the obligations of another Debtor or non-Debtor, which obligation or guarantee is secured by property pledged by the Debtor.

**14. Leases and Executory Contracts.** Certain leases may be reflected twice in a Debtor's Schedules – once in the Debtor's Schedule G as an executory contract and again in Schedule D or F, as appropriate, as a contingent, unliquidated claim on account of the Debtor's corresponding obligations under the lease or contract. Nothing herein or in the Schedules or Statements shall be construed as a concession, admission or evidence as to the determination of the legal status of any leases identified in the Schedules or Statements, including whether such leases: (i) constitute an executory contract within the meaning of section 365 of the Bankruptcy Code or other applicable law; or (ii) have not expired or been terminated or otherwise are not current in full force and effect, and the Debtors reserve all of their rights.

**15. Intercompany Transactions.** In the ordinary course of business, the Debtors and certain Non-Debtor Affiliates engage in intercompany transactions (the “**Intercompany Transactions**”), which result in intercompany receivables and payables (the “**Intercompany Claims**”). As set forth more fully in the Cash Management Motion, the primary Intercompany Transactions giving rise to Intercompany Claims are cash receipt activities, disbursement activities, inventory purchases, and expense allocations. Known and assumed prepetition receivables and payables among and between the Debtors and affiliates are reported on Schedule A/B, and Schedule E/F, respectively, per the Debtors' books and records. In certain instances, intercompany accounts may not have been reconciled and therefore the values are unknown and are listed as such. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise.

**16. Liabilities.** Some of the scheduled liabilities are unknown, contingent, and/or unliquidated at this time. In such cases, the amounts are listed as “unknown,” “to be determined,” or “undetermined.” Further, liabilities such as certain deferred liabilities, accruals, or general reserves are not included as they are general estimates and do not represent specific claims as of the Petition Date for each Debtor. Accordingly, the total amounts listed for some categories of liabilities in the Schedules and the Statements may not be equal to the aggregate amount of the Debtors' total liabilities as noted on any financial statements issued prior to the Petition Date.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

**17. Creditor Facilities.** Although there may be multiple parties that hold a portion of the debt comprising the Debtors' prepetition credit facilities and notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule D, E/F, and H.

**18. Confidentiality.** In certain instances, in the Schedules and Statements, the Debtors have

deemed it necessary and appropriate to redact from the public record addresses of individuals because of concerns for the privacy of, or otherwise to preserve the confidentiality of, personally identifiable information. Notwithstanding, the Debtors will mail any required notice or other documents to the address in their books and records for such individuals. The home addresses of most of the Debtors' current and former employees (including directors and officers) may reflect the office locations of the employees.

**19. First Day Orders.** The Bankruptcy Court has authorized (each, a "**First Day Order**") the Debtors to pay, in whole or in part, various outstanding prepetition claims, including but not limited to, Debtors' employee wages and compensation, commissions, benefits, and reimbursable business expenses; taxes and regulatory fees; claims of certain critical vendors and foreign creditors; claims of shippers, warehousemen, and other lien claimants; and obligations related to the customer and sales programs. Given that certain of these claims are anticipated to be paid in accordance with the First Day Orders, such claims may not be listed in the Schedules, or may otherwise be listed as "unknown" or "to be determined." The scheduled claims are intended to reflect only sums due and owing before the Petition Date for which the Debtors did not obtain relief from the Bankruptcy Court to satisfy in whole or in part.

The Debtors reserve their rights to object to any listed claims on the ground that, among other things, such claims have already been satisfied pursuant to a First Day Order. The estimate of claims set forth in the Schedules may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

**20. Excluded Assets and Liabilities.** The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules. The Debtors have excluded the following items from the Schedules: accrued gross-to-net liabilities, accrued salaries and commissions, employee benefit accruals, and certain other accruals, capitalized interest, debt acquisition costs, restricted cash, goodwill, financial instruments, liabilities, certain other assets, and deferred revenues and gains. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims exist. Other immaterial assets and liabilities may also have been excluded.

**21. Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have expired by their terms. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have not been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have not expired by their terms. Accordingly, the Debtors reserve all of their rights as to the legal status of all intellectual property rights.

**22. Liens.** The inclusion on Schedule D of creditors is not an acknowledgement of the validity, extent, or priority of any liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. A careful review of the applicable agreements and other relevant documents is necessary for a complete description of the collateral and the nature,



extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or an acknowledgment of same. Certain liens may have been inadvertently marked as disputed but had previously been acknowledged in an order of the Court as not being disputed by the Debtors. It is not the Debtors' intent that Schedules be construed to supersede any orders entered by the Bankruptcy Court.

**23. Insiders.** The Debtors have attempted to include all payments made by each Debtor over the 12 months preceding the Petition Date to any creditor deemed an "insider." For purposes of the Schedules and Statements, the Debtors defined "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. The listing of a creditor as an "insider," however, is not intended to be nor should be construed as a legal characterization of such creditor as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Moreover, the Debtors do not take any position with respect to (i) such person's influence over the control of the Debtors, (ii) the management responsibilities or functions of such individual, (iii) the decision-making or corporate authority of such individual, or (iv) whether such individual could successfully argue that he or she is not an "insider" under applicable law or with respect to any theory of liability or for any other purpose. As such, the Debtors reserve the right to dispute whether someone identified as an insider herein is in fact an "insider" as within the meaning of section 101(31) of the Bankruptcy Code or otherwise.

**24. Limitation of Liability.** The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or correctness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or, except to the extent required by applicable law or an order of the Bankruptcy Court, to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

### **Schedules of Assets and Liabilities**

#### **Schedule A/B Notes.**

- **General.** Each Debtor's assets in Schedule A/B are listed at net book value as of the Petition Date, unless otherwise noted, and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date. More specifically, the asset and liability totals represent amounts obtained utilizing trial balances through the Petition Date, with asset totals depreciated through March 31, 2024. The Debtors close their books quarterly.

- Cash and Cash Equivalents (AB1 through AB5). The reported bank balances and cash on hand include cash held in various currencies, converted into U.S. dollars as of the Petition Date. Details with respect to the Debtors' bank accounts are provided in the Debtors' Schedules and are as of as of the Petition Date and may vary from the Debtor's books and records amounts.
- Deposits (AB7). The Debtors have made reasonable efforts to identify all deposits. However, the Schedules may not reflect an exhaustive list of deposits.
- Prepayments (AB8). The Debtors have made reasonable efforts to identify prepayments by vendor wherever feasible. In instances where individual balances are too numerous or minor to list separately, consolidated balances are reported instead.
- Accounts Receivable (AB11). The Debtors' reported accounts receivable through March 31, 2024. Except for Biotie Therapies, LLC, accounts receivable balances are presented *gross* of allowances for doubtful accounts and other reserves for any unsettled amounts that may be owed to customers in the form of chargebacks, discounts and returns. As of the Petition Date, these balances were as follows:
  - Acorda Therapeutics, Inc.
    - Allowance for doubtful accounts: \$279,792
    - Reserve for returns: \$29,457
    - Reserve for cash discounts: \$180,623
    - Reserve for chargebacks: \$344,703
  - Civitas Therapeutics, Inc.
    - Allowance for doubtful accounts: \$37,413
    - Reserve for returns: \$15,247
    - Reserve for cash discounts: \$21,681
    - Reserve for chargebacks: \$144,835
- Investments (AB13 through AB17). Ownership interests in other Debtor subsidiaries and Non-Debtor Affiliates have been identified in AB15 in an undetermined amount because the fair market value of such ownership interest is dependent on numerous variables and factors that may cause their fair market value to differ materially from their net book value.
- Inventory (AB19 through AB26). Items listed in AB19-26 are scheduled according to their net book value. The Debtors have made reasonable efforts to identify or estimate any inventory that was purchased within the 20 days preceding the Petition Date; however, it is possible that inadvertent errors or omissions may have occurred in identifying these amounts.
  - AB19: Inventory: Civitas Therapeutics, Inc.'s inventory balances do not include an obsolescence reserve of \$1,764,175. As of the Petition Date, neither Acorda Therapeutics, Inc. nor any other debtors recorded or maintained such a reserve.
  - Cost is determined using a first-in, first-out method (FIFO) for all inventories.

- Office Furniture, Fixtures, and Equipment; and Collectibles (AB38 through AB45). The Debtors have made reasonable efforts to identify all office furniture, fixtures, equipment, and collectibles; however, it is possible that inadvertent errors or omissions may have occurred in identifying these items. The value of the office furniture and fixtures and the office equipment included on Exhibits 39 and 41 are reflected at the net book value as of the Petition Date.
- Machinery, Equipment, and Vehicles (AB46 through AB53). The Debtors have made reasonable efforts to identify all machinery, equipment, and vehicles; however, it is possible that inadvertent errors or omissions may have occurred in identifying these items. The manufacturing equipment value, including lab equipment, is recorded at its net book value as of the Petition Date.
- Real Property (AB54 through AB58). Any buildings and leasehold improvements, as may be applicable, are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or leasehold improvement is connected is property owned by the Debtors. Additionally, some amounts may have been listed as unknown due to the aforementioned circumstances. The Debtors reserve all of their rights to re-categorize and/or re-characterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

Certain of the instruments listed in the Schedules and Statements may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A/B 55, and elsewhere, is an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A/B 55, and elsewhere, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument, including any intercompany agreement. The value of the leasehold improvements is reflected at the net book value as of the Petition Date.

- Intangibles and Intellectual Property (Part 10): Part 10 identifies the various patents, trademarks, internet domain names, licenses, royalties and customer lists that the Debtors have an interest in. The Schedules do not list the book balances of intangible assets because they may not be reflective of realizable values. As of the Petition Date, the Debtors' books and records included balances for various intangible assets; however, the Schedules do not list the book balances of intangible assets because they may not be reflective of realizable values. A determination as to the realizable value of each intangible and intellectual property has not been made and, therefore, the balance is listed as undetermined. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated or assigned; have expired by their terms; or otherwise have been transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed as an admission that such intellectual

property rights have not been abandoned, terminated or assigned; have not expired by their terms; or otherwise have not been transferred pursuant to a sale, acquisition or other transaction.

- Tax Refunds and Net Operating Losses (“NOLs”) (AB72): The Debtors file a consolidated U.S. federal tax return for Acorda Therapeutics, Inc., Civitas Therapeutics, Inc., and Neuronex, Inc., while Biotie Therapies, Inc., which converted to an LLC in 2023, file separately. Balances presented herein represent estimated federal and state NOL amounts as of December 31, 2023. Additionally, state NOLs, filed on a consolidated basis across debtor entities, have been entirely allocated to Acorda Therapeutics, Inc.
- Interests in Insurance Policies (AB73). The Debtors maintain a variety of insurance policies including property, general liability, and workers’ compensation policies, and other employee related policies. A determination as to the surrender or refund value of each of the insurance policies has not been made and therefore the balance is listed as undetermined.

#### **Schedule D Notes.**

- The Debtors’ 6.00% convertible senior secured notes due December 1, 2024 were issued pursuant to that certain Indenture, dated as of December 23, 2019, by and among Acorda, as issuer, its wholly owned subsidiary Civitas Therapeutics, Inc., along with any domestic subsidiaries acquired or formed after the date of issuance, as guarantors, and Wilmington Trust, National Association, as trustee and collateral agent.
- Except as otherwise agreed in accordance with any stipulation and order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien listed on Schedule D purported to be granted to a secured creditor or perfected in any specific asset.
- Except as specifically stated herein, lessors of real property and equipment, utility companies, and any other parties which may hold security deposits or other security interests, have not been listed on Schedule D. The Debtors have also not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments.
- The Debtors have not included on Schedule D the claims of any parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.
- The amounts outstanding under the Debtors’ prepetition secured notes reflect the approximate principal amounts as of the Petition Date.
- The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing

in these Global Notes or in the Schedules and Statements shall be deemed a modification, interpretation or an acknowledgment of the terms of such agreements or related documents.

**Schedule E/F Notes.**

- The Debtors have made reasonable efforts to report all priority and general unsecured claims against the Debtors on Schedule E/F based on the Debtors' books and records as of the Petition Date. However, the actual value of claims against the Debtors may vary significantly from the represented liabilities.
- Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of the aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financial information and data the Debtors believe to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout these Chapter 11 Cases.
- The Bankruptcy Court has authorized the Debtors to pay, in whole or in part, prepetition claims relating to the Debtors' employee wages and compensation, commissions, benefits, and reimbursable business expenses, and taxes and regulatory fees. The Debtors' Schedule E/F reflects those employee related claims or taxes and regulatory fees due and owing as of the Petition Date for which the Debtors obtained relief from the Bankruptcy Court to satisfy in whole or in part.
- The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute.
- Certain omissions may have occurred. The inclusion of any legal action in the Schedules and Statements does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.
- In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Furthermore, payments to critical and foreign vendors, and lienholders made subsequent to the filing of these Schedules will not be reflected in these Schedules. The Debtors reserve the right, but are not required, to amend Schedules E/F if they receive such invoices and/or make such payments. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect all credits or

allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

**Schedule G Notes.**

- The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Additionally, the placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved. In addition, the Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing.
- In some cases, the same contract counterparty appears multiple times in a Debtor's Schedule G. This multiple listing is generally intended to reflect distinct agreements between the applicable Debtor and such counterparty, however, due to the magnitude of data, it is possible that a multiple listing may be the result of duplicates.
- To the extent that dates are included in Schedule G, such dates solely represent the initial execution of agreements between the Debtors and third parties. Given the significant administrative effort required to determine the duration of each contract, only the inception dates of these agreements are disclosed.
- Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. A Debtor's Schedule G may be amended at any time to add or remove, as the case may be, any omitted contract, agreement or lease.
- The contracts, agreements, and leases listed on Schedule G may have expired or may have been rejected, terminated, assigned, modified, amended, and/or supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable, or separate contracts.
- Certain of the leases listed on Schedule G may contain renewal options, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may also be in the nature of conditional sales agreements or secured

financings, and their inclusion on Schedule G is not an admission that the agreement is an executory contract, financing agreement, or otherwise.

- Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, in certain instances, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained. In such cases, the Debtors have made their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract.

### **Statement of Financial Affairs**

**Statement Question 3 – 90 Day Payments.** Due to the complex nature of the Debtors' global operations, the listed 90-day payments may not constitute an exhaustive list. Payments to the Debtors' bankruptcy professionals, insiders, intercompany transactions, wage garnishments and donations were not included in the payments to creditors. Payments to the aforementioned parties were included in the following locations within the Statements: bankruptcy professionals (Question 11) and insiders (Question 4).

**Statement Question 4 – Payments to Insiders.** For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment. Stock options are not reflected in the schedule, because although they were granted during the lookback period, none were exercised.

**Statement Question 7 – Legal Actions.** Certain litigation actions against one Debtor may relate to any of the other Debtors or Non-Debtor Affiliates. The Debtors have made commercially reasonable efforts to identify all current pending litigation involving the Debtors and to record these actions in the Statements of the Debtor that is party to the action. However, certain omissions may have occurred. The inclusion of any legal action in this question does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim currently pending or that may arise in the future. As the Debtors continue to operate their business, additional litigation actions may arise as a result thereof. Accordingly, the Debtors reserve the right to amend, supplement, or otherwise modify the Schedules and Statements, as is necessary or appropriate.

**Statement Question 11 – Payments Related to Bankruptcy.** During the one year prior to the Petition Date, the Debtors sought assistance from various professionals and individuals and have included all payments made to those professionals, including those services unrelated to the bankruptcy filing. Due to timing and resource limitations, the Debtors are unable to effectively bifurcate payments solely related to debt restructuring and/or bankruptcy services for the one-year period prior to the Petition Date. As a result, the payments listed in response to this question may include payments not related to debt restructuring and/or bankruptcy services for certain professionals listed.

**Statement Question 25 - Other businesses in which the Debtor has or has had an interest:** No Taxpayer ID number could be identified by the Debtor for Biotie Therapies GmbH. Instead, the entity's registered number with the German government has been listed.

**Statement Question 26b - Firms or Individuals Who Have Audited, Compiled, Or Reviewed Debtor's Books.** Other third parties may have audited, compiled, or reviewed the Debtor's books but are not included in the Debtors' responses to Statement Question 26b.

**Statement Question 26c – Firms or Individuals in Possession of Debtor's Books of Account and Records.** Other third parties besides those listed may possess a subset of the Debtor's books and records but are not included in the Debtors' responses to Statement Question 26c.

**Statement Question 26d – Parties whom the debtor issued a financial statement within 2 years before filing this case.** Acorda is a registrant with the Securities and Exchange Commission



(“SEC”) and as such files periodic reports on Form 8-K, Form 10-Q, and Form 10-K. Additionally, financial information for Acorda can be found on Acorda’s website at [www.acorda.com](http://www.acorda.com). Due to the fact the SEC filings and Acorda’s website are of public record, Acorda does not maintain records for those parties that have requested or obtained copies of any of the reports from the SEC or the Debtor. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Additionally, the Debtors have also provided financial statements to numerous parties who were conducting due diligence during the course of the Debtors’ pre-petition sale and financing process. Considering the number of such recipients and the possibility that in some cases such information may have been shared with parties without the Debtors’ knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of SOFA 26d.

**Statement Question 28– Current and Directors.** The percentage of beneficial ownership is based on 1,279,834 shares of common stock issued and outstanding on April 25, 2024.

**Statement Question 30 – Payments, Distributions, or Withdrawals to Insiders.** Refer to Statement Question 11 for this item.

**Fill in this information to identify the case:**

Debtor name Acorda Therapeutics, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) 24-22284

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**  
1/1/2024 to 3/31/2024

☒ Operating a business

\$15,724,251.33

☐ Other \_\_\_\_\_

**For prior year:**  
1/1/2023 to 12/31/2023

☒ Operating a business

\$95,841,735.00

☐ Other \_\_\_\_\_

**For year before that:**  
1/1/2022 to 12/31/2022

☒ Operating a business

\$104,361,215.04

☐ Other \_\_\_\_\_

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**  
1/1/2024 to 3/31/2024

Royalty revenue

\$2,385,731.20

**For prior year:**  
1/1/2023 to 12/31/2023

Royalty revenue

\$13,760,863.00

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
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For year before that:  
1/1/2022 to 12/31/2022

Royalty revenue \$11,661,152.86

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1 Aaron Ellenbogen, MD Address on file	1/8/2024	\$3,006.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.2 Aaron Ellenbogen, MD Address on file	1/8/2024	\$4,721.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.3 Aaron Ellenbogen, MD Address on file	1/8/2024	\$734.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.4 Aaron Ellenbogen, MD Address on file	2/21/2024	\$4,034.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.5 Aaron Ellenbogen, MD Address on file	3/27/2024	\$4,038.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.6 Aasef G. Shaikh, MD Address on file	1/26/2024	\$13,920.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.7 Accredo Health Group, Inc. 6272 LEE VISTA BLVD ORLANDO FL 32822	3/19/2024	\$55,645.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.8 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	1/4/2024	\$3,495.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.9 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	1/9/2024	\$421.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.10 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	1/30/2024	\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.11 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	2/2/2024	\$759.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.12 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	2/6/2024	\$4,375.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.13 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	2/22/2024	\$91.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.14 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	2/27/2024	\$33.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.15 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	3/5/2024	\$1,246.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.16 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	3/8/2024	\$1,208.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.17 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	3/25/2024	\$626.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.18 Amazon Capital Services, Inc. PO BOX 035184 SEATTLE WA 98124-5184	3/26/2024	\$48.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.19 American Academy of Neurology Institute 201 CHICAGO AVE MINNEAPOLIS MN 55415	3/13/2024	\$9,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.20 American Express PO BOX 1270 NEWARK NJ 07101-1270	1/24/2024	\$50,308.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.21 American Express PO BOX 1270 NEWARK NJ 07101-1270	2/21/2024	\$62,874.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.22 American Express PO BOX 1270 NEWARK NJ 07101-1270	3/19/2024	\$47,100.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.23 American Parkinson Disease Association 4560 PRINCESS ANNE ROAD VIRGINIA BEACH VA 23462	3/26/2024	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.24 American Parkinson Disease Association 4560 PRINCESS ANNE ROAD VIRGINIA BEACH VA 23462	3/27/2024	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.25 American Parkinson Disease Association 4560 PRINCESS ANNE ROAD VIRGINIA BEACH VA 23462	1/24/2024	\$250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.26 American Parkinson Disease Association 4560 PRINCESS ANNE ROAD VIRGINIA BEACH VA 23462	2/27/2024	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.27 American Parkinson Disease Association 4560 PRINCESS ANNE ROAD VIRGINIA BEACH VA 23462	3/19/2024	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.28 American Parkinson Disease Association 4560 PRINCESS ANNE ROAD VIRGINIA BEACH VA 23462	3/22/2024	\$1,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.29 Americhip, Inc. 19032 SOUTH VERMONT AVENUE GARDENA CA 90248	1/5/2024	\$20,357.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.30 Americhip, Inc. 19032 SOUTH VERMONT AVENUE GARDENA CA 90248	3/26/2024	\$87,412.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.31 Aon Consulting, Inc. (NJ) ATTN: CUSTOMER #2006612 29695 NETWORK PLACE CHICAGO IL 60673-1296	1/9/2024	\$12,840.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.32 Aon Consulting, Inc. (NJ) ATTN: CUSTOMER #2006612 29695 NETWORK PLACE CHICAGO IL 60673-1296	3/5/2024	\$12,840.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.33 Apollo Rx, LLC 150 N RIVERSIDE PLAZA SUITE 3400 CHICAGO IL 60606	1/9/2024	\$70,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.34 Apollo Rx, LLC 150 N RIVERSIDE PLAZA SUITE 3400 CHICAGO IL 60606	2/2/2024	\$70,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.35 Apollo Rx, LLC 150 N RIVERSIDE PLAZA SUITE 3400 CHICAGO IL 60606	2/27/2024	\$70,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.36 Archer Insights, LLC 4405 LOBELLA COURT CHESTER SPRINGS PA 19425	2/6/2024	\$114,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.37 ASD Specialty Healthcare, Inc. ATTN: PRESIDENT 3101 GAYLORD PARKWAY FRISCO TX 75034	1/9/2024	\$25,637.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.38 ASD Specialty Healthcare, Inc. ATTN: PRESIDENT 3101 GAYLORD PARKWAY FRISCO TX 75034	2/29/2024	\$8,770.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.39 ASD Specialty Healthcare, Inc. ATTN: PRESIDENT 3101 GAYLORD PARKWAY FRISCO TX 75034	3/13/2024	\$9,948.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.40 Assist Rx 501 WEST CHURCH STREET SUITE 450 ORLANDO FL 32805	1/4/2024	\$2,660.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.41 Assist Rx 501 WEST CHURCH STREET SUITE 450 ORLANDO FL 32805	2/6/2024	\$2,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.42 Assist Rx 501 WEST CHURCH STREET SUITE 450 ORLANDO FL 32805	2/27/2024	\$2,885.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.43 Assist Rx 501 WEST CHURCH STREET SUITE 450 ORLANDO FL 32805	3/25/2024	\$2,840.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.44 Association of Movement Disorder Advanced Practice Providers 2030 W. BASELINE RD. #182-6207 PHOENIX AZ 85041	1/30/2024	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.45 Association of Movement Disorder Advanced Practice Providers 2030 W. BASELINE RD. #182-6207 PHOENIX AZ 85041	2/7/2024	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.46 AT&T Mobility National Business Services 208 S. AKARD ST. DALLAS TX 75202	2/1/2024	\$7,059.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.47 AT&T Mobility National Business Services 208 S. AKARD ST. DALLAS TX 75202	2/20/2024	\$7,179.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.48 AT&T Mobility National Business Services 208 S. AKARD ST. DALLAS TX 75202	3/18/2024	\$7,507.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.49 Bank of America BANK OF AMERICA CORPORATE CENTER CHARLOTTE NC 28255	1/16/2024	\$5,439.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.50 Bank of America BANK OF AMERICA CORPORATE CENTER CHARLOTTE NC 28255	2/15/2024	\$6,721.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.51 Bank of America BANK OF AMERICA CORPORATE CENTER CHARLOTTE NC 28255	3/15/2024	\$9,174.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.52 Bigtincan Mobile Pty Ltd LEVEL 6 338 PITT STREET SYDNEY NSW 2000 AUSTRALIA	1/12/2024	\$45,054.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.53 BioReliance Corporation 13319 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0133	1/5/2024	\$16,338.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.54 Brain Surgery Worldwide, Inc. 817 W PEACHTREE ST NE STE A ATLANTA GA 30308	3/5/2024	\$62,889.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.55 Brain Surgery Worldwide, Inc. 817 W PEACHTREE ST NE STE A ATLANTA GA 30308	3/14/2024	\$50,311.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.56 BriovaRx of Maine, Inc 1600 MCCONNOR PARKWAY SCHAUMBURG IL 60173	2/1/2024	\$68,210.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.57 Broadridge ICS PO BOX 416423 BOSTON MA 02241-6423	2/8/2024	\$12,135.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.58 BSI Group America Inc. 12950 WORLDGATE DRIVE SUITE 800 HERNDON VA 20170	2/13/2024	\$7,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.59 Business Wire, Inc. PO BOX 884182 ATTN: AR DEPARTMENT 0134182 LOS ANGELES CA 90088-4182	2/6/2024	\$1,495.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.60 Business Wire, Inc. PO BOX 884182 ATTN: AR DEPARTMENT 0134182 LOS ANGELES CA 90088-4182	2/27/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.61 Cardinal Health 105, Inc. 15 INGRAM BOULEVARD SUITE 100 LA VERGNE TN 37086	1/18/2024	\$32,169.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.62 Cardinal Health 105, Inc. 15 INGRAM BOULEVARD SUITE 100 LA VERGNE TN 37086	2/12/2024	\$33,497.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.63 Cardinal Health 105, Inc. 15 INGRAM BOULEVARD SUITE 100 LA VERGNE TN 37086	3/5/2024	\$28,030.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.64 Cardinal Health 105, Inc. 15 INGRAM BOULEVARD SUITE 100 LA VERGNE TN 37086	3/26/2024	\$25,993.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.65 Caremark, L.L.C. ATTN: BRADLEY KRUK MANAGER TRADE SERVICES 2211 SANDERS ROAD 8TH FLOOR NORTHBROOK IL 60062	1/18/2024	\$67,801.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.66 Caremark, L.L.C. ATTN: BRADLEY KRUK MANAGER TRADE SERVICES 2211 SANDERS ROAD 8TH FLOOR NORTHBROOK IL 60062	2/12/2024	\$192,059.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.67 Caremark, L.L.C. ATTN: BRADLEY Kruk MANAGER TRADE SERVICES 2211 SANDERS ROAD 8TH FLOOR NORTHBROOK IL 60062	3/14/2024	\$15,324.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.68 Caremark, L.L.C. ATTN: BRADLEY Kruk MANAGER TRADE SERVICES 2211 SANDERS ROAD 8TH FLOOR NORTHBROOK IL 60062	3/14/2024	\$157,695.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.69 Caremark, L.L.C. ATTN: BRADLEY Kruk MANAGER TRADE SERVICES 2211 SANDERS ROAD 8TH FLOOR NORTHBROOK IL 60062	3/14/2024	\$34,364.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.70 Carpmals & Ransford ONE SOUTHHAMPTON ROW LONDON WC1B SHA UNITED KINGDOM	1/5/2024	\$3,654.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.71 Carpmals & Ransford ONE SOUTHHAMPTON ROW LONDON WC1B SHA UNITED KINGDOM	1/18/2024	\$3,690.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.72 Carpmals & Ransford ONE SOUTHHAMPTON ROW LONDON WC1B SHA UNITED KINGDOM	2/1/2024	\$2,161.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.73 Carpmals & Ransford ONE SOUTHHAMPTON ROW LONDON WC1B SHA UNITED KINGDOM	2/21/2024	\$2,411.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.74 CDW Direct PO BOX 75723 CHICAGO IL 60675-5723	1/23/2024	\$44,236.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.75 CDW Direct PO BOX 75723 CHICAGO IL 60675-5723	3/25/2024	\$7,121.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.76 CenterWell Pharmacy, Inc. PO BOX 747 ATTN: ACCOUNTS PAYABLE 044/7445 CINCINNATI OH 45201	2/12/2024	\$10,020.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.77 Chapman and Cutler LLP 251 BALLARDVALE ST WILMINGTON MA 01887	3/29/2024	\$7,092.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.78 Chase Medical Communications Inc. ATTN: BARBARA DUBIEL 283 WESTPORT ROAD WILTON CT 06897	1/9/2024	\$2,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.79 Chase Medical Communications Inc. ATTN: BARBARA DUBIEL 283 WESTPORT ROAD WILTON CT 06897	1/23/2024	\$4,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.80 Chase Medical Communications Inc. ATTN: BARBARA DUBIEL 283 WESTPORT ROAD WILTON CT 06897	2/6/2024	\$3,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.81 Chase Medical Communications Inc. ATTN: BARBARA DUBIEL 283 WESTPORT ROAD WILTON CT 06897	2/21/2024	\$2,880.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.82 Chase Medical Communications Inc. ATTN: BARBARA DUBIEL 283 WESTPORT ROAD WILTON CT 06897	3/1/2024	\$2,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.83 Chase Medical Communications Inc. ATTN: BARBARA DUBIEL 283 WESTPORT ROAD WILTON CT 06897	3/19/2024	\$3,720.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.84 Cherian Karunapuzha, MD 1509 N MAIN STREET #134 ALTUS OK 73521	3/6/2024	\$13,103.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.85 Cigna Health and Life Insurance Company ATTN: STOP LOSS UNIT 900 COTTAGE GROVE ROAD HARTFORD CT 06152	1/23/2024	\$23,156.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.86 Cigna Health and Life Insurance Company ATTN: STOP LOSS UNIT 900 COTTAGE GROVE ROAD HARTFORD CT 06152	2/27/2024	\$44,867.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.87 Cigna Health and Life Insurance Company ATTN: STOP LOSS UNIT 900 COTTAGE GROVE ROAD HARTFORD CT 06152	3/19/2024	\$34,035.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.88 CommonHealth Solutions, LLC 8417 RIVERSIDE RD. ALEXANDRIA VA 22308	1/4/2024	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.89 CommonHealth Solutions, LLC 8417 RIVERSIDE RD. ALEXANDRIA VA 22308	2/2/2024	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.90 Computacenter United States Inc. PO BOX 847403 LOS ANGELES CA 90084-7403	3/5/2024	\$77,595.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.91 Computer Technologies U.S.A. LLC (d/b/a/ Blue Hill Data Services) 2 BLUE HILL PLAZA PO BOX 1614 PEARL RIVER NY 10965	1/4/2024	\$13,645.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.92 Computer Technologies U.S.A. LLC (d/b/a/ Blue Hill Data Services) 2 BLUE HILL PLAZA PO BOX 1614 PEARL RIVER NY 10965	1/9/2024	\$13,645.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.93 Computer Technologies U.S.A. LLC (d/b/a/ Blue Hill Data Services) 2 BLUE HILL PLAZA PO BOX 1614 PEARL RIVER NY 10965	2/2/2024	\$13,645.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.94 Computer Technologies U.S.A. LLC (d/b/a/ Blue Hill Data Services) 2 BLUE HILL PLAZA PO BOX 1614 PEARL RIVER NY 10965	2/27/2024	\$13,645.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.95 Computer Technologies U.S.A. LLC (d/b/a/ Blue Hill Data Services) 2 BLUE HILL PLAZA PO BOX 1614 PEARL RIVER NY 10965	3/25/2024	\$13,645.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.96 Concur Technologies 18400 NE UNION HILL ROAD REDMOND WA 98052	1/16/2024	\$6,987.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.97 Conner Strong & Buckelew TRIAD1828 CENTRE PO BOX 99106 CAMDEN NJ 08101	1/9/2024	\$1,048.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.98 Conner Strong & Buckelew TRIAD1828 CENTRE PO BOX 99106 CAMDEN NJ 08101	2/21/2024	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.99 Conner Strong & Buckelew TRIAD1828 CENTRE PO BOX 99106 CAMDEN NJ 08101	3/12/2024	\$5,529.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.100 Conner Strong & Buckelew TRIAD1828 CENTRE PO BOX 99106 CAMDEN NJ 08101	3/26/2024	\$688,874.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.101 Conner Strong & Buckelew TRIAD1828 CENTRE PO BOX 99106 CAMDEN NJ 08101	3/27/2024	\$2,224,609.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.102 Copyright Clearance Center 29118 NETWORK PLACE CHICAGO IL 60673-1291	1/4/2024	\$360.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.103 Copyright Clearance Center 29118 NETWORK PLACE CHICAGO IL 60673-1291	1/23/2024	\$12,007.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.104 Copyright Clearance Center 29118 NETWORK PLACE CHICAGO IL 60673-1291	2/27/2024	\$186.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.105 Copyright Clearance Center 29118 NETWORK PLACE CHICAGO IL 60673-1291	3/25/2024	\$180.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.106 Crown Castle Fiber LLC 8020 KATY FREEWAY HOUSTON TX 77024	1/9/2024	\$2,002.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other



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3.107 Crown Castle Fiber LLC 8020 KATY FREEWAY HOUSTON TX 77024	1/18/2024	\$2,034.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.108 Crown Castle Fiber LLC 8020 KATY FREEWAY HOUSTON TX 77024	2/27/2024	\$2,004.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.109 Crown Castle Fiber LLC 8020 KATY FREEWAY HOUSTON TX 77024	3/12/2024	\$2,004.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.110 CT Corporation System PO BOX 4349 CAROL STREAM IL 60197-4349	1/9/2024	\$135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.111 CT Corporation System PO BOX 4349 CAROL STREAM IL 60197-4349	2/28/2024	\$8,020.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.112 CT Corporation System PO BOX 4349 CAROL STREAM IL 60197-4349	3/27/2024	\$12.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.113 D.F. King & Co., Inc 48 WALL STREET 22ND FLOOR NEW YORK NY 10005	1/9/2024	\$110,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.114 DADA Consultancy B.V. GODFRIED BOMANSSTRAAT 31 JA NIJMEGEN 6543 THE NETHERLANDS	1/11/2024	\$22,662.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.115 DADA Consultancy B.V. GODFRIED BOMANSSTRAAT 31 JA NIJMEGEN 6543 THE NETHERLANDS	2/28/2024	\$26,430.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.116 Dassault Systemes Americas Corp. 175 WYMAN STREET WALTHAM MA 02451	1/4/2024	\$867.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.117 Dassault Systemes Americas Corp. 175 WYMAN STREET WALTHAM MA 02451	1/18/2024	\$110,210.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.118 Dassault Systemes Americas Corp. 175 WYMAN STREET WALTHAM MA 02451	3/5/2024	\$578.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.119 Dassault Systemes Americas Corp. 175 WYMAN STREET WALTHAM MA 02451	3/19/2024	\$4,335.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.120 dbj Consulting LLC 57 PILGRIM ROAD ATTN: DAVID B. JOHNSTON MARBLEHEAD MA 01945	2/7/2024	\$12,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.121 Debra J. Maggiulli Address on file	1/23/2024	\$4,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.122 Debra J. Maggiulli Address on file	2/27/2024	\$4,562.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.123 Debra J. Maggiulli Address on file	3/25/2024	\$4,437.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.124 Delaware Secretary of State 401 FEDERAL ST. SUITE 3 DOVER DE 19901	3/4/2024	\$50,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Franchise Tax</u>
3.125 Dennis G Brodsky Address on file	1/4/2024	\$5,037.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.126 Dennis G Brodsky Address on file	1/12/2024	\$2,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.127 Dennis G Brodsky Address on file	2/6/2024	\$4,160.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.128 Dennis G Brodsky Address on file	3/5/2024	\$5,265.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.129 Dentons US LLP VENTURE TECH CENTRE AT MEATPACKING 22 LITTLE WEST 12TH STREET NEW YORK NY 10014-1321	1/4/2024	\$10,898.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.130 Dentons US LLP VENTURE TECH CENTRE AT MEATPACKING 22 LITTLE WEST 12TH STREET NEW YORK NY 10014-1321	2/6/2024	\$7,776.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.131 Dentons US LLP VENTURE TECH CENTRE AT MEATPACKING 22 LITTLE WEST 12TH STREET NEW YORK NY 10014-1321	2/27/2024	\$22,443.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.132 Dentons US LLP VENTURE TECH CENTRE AT MEATPACKING 22 LITTLE WEST 12TH STREET NEW YORK NY 10014-1321	3/19/2024	\$20,967.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.133 DocuSign Inc DEPT 3428 PO BOX 735445 DALLAS TX 75373-5445	1/4/2024	\$3,806.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.134 DocuSign Inc DEPT 3428 PO BOX 735445 DALLAS TX 75373-5445	2/27/2024	\$31,055.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.135 Donawa Lifescience Consulting PIAZZA ALBANIA 10 ROME 00153 ITALY	1/23/2024	\$7,067.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.136 Donnelley Financial Solutions PO BOX 842282 BOSTON MA 02284-2282	1/18/2024	\$49,921.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.137 Donnie Ray Meeks Address on file	1/17/2024	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.138 Donnie Ray Meeks Address on file	2/26/2024	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.139 Donnie Ray Meeks Address on file	3/12/2024	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.140 DR Decision Resources LLC PO BOX 392674 PITTSBURGH PA 15251-9674	2/21/2024	\$11,216.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.141 Eisner Amper 6 THE COURTYARD BUILDING CARMANHALL RD SANDYFORD DUBLIN D18 CA22 IRELAND	2/12/2024	\$2,026.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.142 Eisner Amper 6 THE COURTYARD BUILDING CARMANHALL RD SANDYFORD DUBLIN D18 CA22 IRELAND	2/21/2024	\$9,778.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.143 Eisner Amper 6 THE COURTYARD BUILDING CARMANHALL RD SANDYFORD DUBLIN D18 CA22 IRELAND	3/25/2024	\$2,377.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.144 Eisner Amper 6 THE COURTYARD BUILDING CARMANHALL RD SANDYFORD DUBLIN D18 CA22 IRELAND	3/29/2024	\$7,669.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.145 Elmore Patent Law Group. PC ATTN: CAROLYN ELMORE PRESIDENT 484 GROTON ROAD WESTFORD MA 01886	1/4/2024	\$38,705.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.146 Elmore Patent Law Group. PC ATTN: CAROLYN ELMORE PRESIDENT 484 GROTON ROAD WESTFORD MA 01886	1/9/2024	\$3,505.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.147 Elmore Patent Law Group. PC ATTN: CAROLYN ELMORE PRESIDENT 484 GROTON ROAD WESTFORD MA 01886	1/18/2024	\$32,915.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.148 Elmore Patent Law Group. PC ATTN: CAROLYN ELMORE PRESIDENT 484 GROTON ROAD WESTFORD MA 01886	2/6/2024	\$36,715.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.149 Elmore Patent Law Group. PC ATTN: CAROLYN ELMORE PRESIDENT 484 GROTON ROAD WESTFORD MA 01886	3/5/2024	\$33,233.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.150 Elmore Patent Law Group. PC ATTN: CAROLYN ELMORE PRESIDENT 484 GROTON ROAD WESTFORD MA 01886	3/12/2024	\$37,569.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.151 EPL Pathology Archives, LLC PO BOX 645841 PITTSBURGH PA 15264-5256	1/9/2024	\$12,181.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.152 EPL Pathology Archives, LLC PO BOX 645841 PITTSBURGH PA 15264-5256	1/18/2024	\$3,802.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.153 EPL Pathology Archives, LLC PO BOX 645841 PITTSBURGH PA 15264-5256	2/6/2024	\$1,442.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.154 EPL Pathology Archives, LLC PO BOX 645841 PITTSBURGH PA 15264-5256	3/5/2024	\$7,308.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.155 European Medicines Agency ATTN: PRESIDENT OR GENERAL COUNSEL DOMENICO SCARLATTILAN 6 AMSTERDAM 1083HS THE NETHERLANDS	1/11/2024	\$4,361.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.156 European Medicines Agency ATTN: PRESIDENT OR GENERAL COUNSEL DOMENICO SCARLATTILAN 6 AMSTERDAM 1083HS THE NETHERLANDS	1/22/2024	\$4,325.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.157 European Medicines Agency ATTN: PRESIDENT OR GENERAL COUNSEL DOMENICO SCARLATTILAN 6 AMSTERDAM 1083HS THE NETHERLANDS	3/6/2024	\$19,286.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.158 EVERSANA Life Science Services 24740 NETWORK PLACE CHICAGO IL 60673-1247	1/18/2024	\$49,567.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.159 EVERSANA Life Science Services 24740 NETWORK PLACE CHICAGO IL 60673-1247	2/6/2024	\$334.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.160 EVERSANA Life Science Services 24740 NETWORK PLACE CHICAGO IL 60673-1247	2/6/2024	\$53,911.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.161 EVERSANA Life Science Services 24740 NETWORK PLACE CHICAGO IL 60673-1247	2/27/2024	\$52,743.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.162 EverSec Group, Inc. 100 WHITE PLAINS ROAD STE 2N TARRYTOWN NY 10591	1/23/2024	\$38,278.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.163 Federal Pharmacy Consultants 6975 FOX HILL DRIVE SOLON OH 44139	1/4/2024	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.164 Federal Pharmacy Consultants 6975 FOX HILL DRIVE SOLON OH 44139	1/18/2024	\$13,396.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.165 Federal Pharmacy Consultants 6975 FOX HILL DRIVE SOLON OH 44139	2/6/2024	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.166 Federal Pharmacy Consultants 6975 FOX HILL DRIVE SOLON OH 44139	3/5/2024	\$12,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.167 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/5/2024	\$1,456.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.168 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/5/2024	\$654.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.169 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/5/2024	\$172.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other



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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.170 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/11/2024	\$412.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.171 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/11/2024	\$2,287.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.172 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/11/2024	\$93.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.173 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/11/2024	\$1,078.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.174 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/24/2024	\$1,229.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.175 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/24/2024	\$199.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.176 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/24/2024	\$1,950.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.177 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/31/2024	\$1,032.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.178 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/31/2024	\$1,570.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.179 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	1/31/2024	\$276.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.180 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/5/2024	\$2,181.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.181 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/5/2024	\$1,380.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.182 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/5/2024	\$150.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.183 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/12/2024	\$1,243.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.184 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/12/2024	\$2,098.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.185 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/12/2024	\$59.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.186 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/23/2024	\$2,123.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.187 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/23/2024	\$1,874.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.188 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/23/2024	\$124.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.189 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/26/2024	\$138.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.190 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/26/2024	\$1,862.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.191 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	2/26/2024	\$1,607.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.192 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/1/2024	\$550.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.193 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/1/2024	\$2,435.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.194 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/1/2024	\$1,863.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.195 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/13/2024	\$1,558.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.196 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/13/2024	\$2,012.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.197 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/13/2024	\$513.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.198 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/20/2024	\$2,630.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.199 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/20/2024	\$832.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.200 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/20/2024	\$2,056.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.201 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/25/2024	\$1,359.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.202 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/25/2024	\$286.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.203 FedEx Corporation 190 EVERETT AVE CHELSEA MA 02150	3/25/2024	\$1,941.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.204 First Unum Life Insurance Company PO BOX 406927 ATLANTA GA 30384-6927	1/18/2024	\$6,254.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.205 First Unum Life Insurance Company PO BOX 406927 ATLANTA GA 30384-6927	2/6/2024	\$6,466.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.206 First Unum Life Insurance Company PO BOX 406927 ATLANTA GA 30384-6927	2/27/2024	\$6,370.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.207 First Unum Life Insurance Company PO BOX 406927 ATLANTA GA 30384-6927	3/19/2024	\$6,399.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.208 Fortrea Patient Access ATTN: HIMA INGUVA HEAD OF INVESTOR RELATIONS 8 MOORE DRIVE DURHAM NC 27703	1/9/2024	\$180,291.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.209 Fortrea Patient Access ATTN: HIMA INGUVA HEAD OF INVESTOR RELATIONS 8 MOORE DRIVE DURHAM NC 27703	1/18/2024	\$178,616.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.210 Fortrea Patient Access ATTN: HIMA INGUVA HEAD OF INVESTOR RELATIONS 8 MOORE DRIVE DURHAM NC 27703	2/12/2024	\$176,025.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.211 Fortrea Patient Access ATTN: HIMA INGUVA HEAD OF INVESTOR RELATIONS 8 MOORE DRIVE DURHAM NC 27703	3/12/2024	\$153,812.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.212 Fortrea Specialty Pharmacy, LLC ATTN: CONTRACTS MANAGEMENT 8 MOORE DRIVE DURHAM NC 27709	1/9/2024	\$16,320.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.213 Fortrea Specialty Pharmacy, LLC ATTN: CONTRACTS MANAGEMENT 8 MOORE DRIVE DURHAM NC 27709	1/18/2024	\$75,264.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.214 Fortrea Specialty Pharmacy, LLC ATTN: CONTRACTS MANAGEMENT 8 MOORE DRIVE DURHAM NC 27709	2/6/2024	\$18,497.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.215 Fortrea Specialty Pharmacy, LLC ATTN: CONTRACTS MANAGEMENT 8 MOORE DRIVE DURHAM NC 27709	2/6/2024	\$11,362.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.216 Fortrea Specialty Pharmacy, LLC ATTN: CONTRACTS MANAGEMENT 8 MOORE DRIVE DURHAM NC 27709	3/19/2024	\$14,264.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.217 Fortrea Specialty Pharmacy, LLC ATTN: CONTRACTS MANAGEMENT 8 MOORE DRIVE DURHAM NC 27709	3/26/2024	\$22,501.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.218 Gentry Health Services Inc. 211 COMMERCE DRIVE ATTN: LEGAL MEDINA OH 44256	1/9/2024	\$8,370.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.219 Gentry Health Services Inc. 211 COMMERCE DRIVE ATTN: LEGAL MEDINA OH 44256	1/18/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.220 Gentry Health Services Inc. 211 COMMERCE DRIVE ATTN: LEGAL MEDINA OH 44256	2/6/2024	\$28,930.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.221 Gentry Health Services Inc. 211 COMMERCE DRIVE ATTN: LEGAL MEDINA OH 44256	2/12/2024	\$10,030.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.222 Gentry Health Services Inc. 211 COMMERCE DRIVE ATTN: LEGAL MEDINA OH 44256	3/8/2024	\$20,240.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.223 Global Retirement Partners, LLC 4340 REDWOOD HIGHWAY SUITE B60 ATTN: COMPENSATION DEPARTMENT SAN RAFAEL CA 94903	2/16/2024	\$8,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.224 Goodwin Procter LLP 100 NORTHERN AVENUE BOSTON MA 02210	1/4/2024	\$20,453.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.225 Goodwin Procter LLP 100 NORTHERN AVENUE BOSTON MA 02210	1/18/2024	\$19,437.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.226 Goodwin Procter LLP 100 NORTHERN AVENUE BOSTON MA 02210	2/21/2024	\$7,234.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.227 Goodwin Procter LLP 100 NORTHERN AVENUE BOSTON MA 02210	3/5/2024	\$5,911.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.228 Goodwin Procter LLP 100 NORTHERN AVENUE BOSTON MA 02210	3/26/2024	\$7,168.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.229 GRM Information Management Services, Inc. PO BOX 412082 BOSTON MA 02241-2082	1/9/2024	\$4,732.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.230 GRM Information Management Services, Inc. PO BOX 412082 BOSTON MA 02241-2082	1/18/2024	\$5,204.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.231 GRM Information Management Services, Inc. PO BOX 412082 BOSTON MA 02241-2082	2/21/2024	\$2,379.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.232 GRM Information Management Services, Inc. PO BOX 412082 BOSTON MA 02241-2082	3/8/2024	\$204.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.233 GRM Information Management Services, Inc. PO BOX 412082 BOSTON MA 02241-2082	3/19/2024	\$5,481.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other



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3.234 GRM Information Management Services, Inc. PO BOX 412082 BOSTON MA 02241-2082	3/25/2024	\$2,411.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.235 Helaine Gregory LLC 1355 AVENIDA LUIS VIGOREAUX PMB 466 GUAYNABO PR 00966-2715	1/4/2024	\$9,414.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.236 Helaine Gregory LLC 1355 AVENIDA LUIS VIGOREAUX PMB 466 GUAYNABO PR 00966-2715	1/18/2024	\$10,846.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.237 Helaine Gregory LLC 1355 AVENIDA LUIS VIGOREAUX PMB 466 GUAYNABO PR 00966-2715	2/14/2024	\$14,211.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.238 Helaine Gregory LLC 1355 AVENIDA LUIS VIGOREAUX PMB 466 GUAYNABO PR 00966-2715	3/14/2024	\$9,018.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.239 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	1/4/2024	\$15,995.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.240 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	1/9/2024	\$59,523.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.241 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	1/18/2024	\$19,784.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.242 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	2/6/2024	\$37,380.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.243 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	2/6/2024	\$18,517.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.244 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	2/21/2024	\$39,639.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.245 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	3/5/2024	\$29,611.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.246 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	3/8/2024	\$20,581.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.247 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	3/12/2024	\$16,811.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.248 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	3/19/2024	\$34,714.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.249 Human Edge Inc. 30 GLENN STREET SUITE 401 WHITE PLAINS NY 10603	3/25/2024	\$17,380.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.250 Indira Subramanian, MD Address on file	1/8/2024	\$9,441.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.251 Innisfree M & A Incorporated 501 MADISON AVENUE 10TH FLOOR NEW YORK NY 10022-5606	3/26/2024	\$8,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.252 Insight ATTN: ROB MCCONNELL SENIOR SALES ACCOUNT MANAGER 2701 E INSIGHT WAY CHANDLER AZ 85286	1/9/2024	\$25,080.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.253 Insight ATTN: ROB MCCONNELL SENIOR SALES ACCOUNT MANAGER 2701 E INSIGHT WAY CHANDLER AZ 85286	1/23/2024	\$55,376.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.254 Insight ATTN: ROB MCCONNELL SENIOR SALES ACCOUNT MANAGER 2701 E INSIGHT WAY CHANDLER AZ 85286	2/2/2024	\$60,234.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.255 Insight ATTN: ROB MCCONNELL SENIOR SALES ACCOUNT MANAGER 2701 E INSIGHT WAY CHANDLER AZ 85286	2/6/2024	\$9,003.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.256 Insight ATTN: ROB MCCONNELL SENIOR SALES ACCOUNT MANAGER 2701 E INSIGHT WAY CHANDLER AZ 85286	2/14/2024	\$16,302.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.257 Insight ATTN: ROB MCCONNELL SENIOR SALES ACCOUNT MANAGER 2701 E INSIGHT WAY CHANDLER AZ 85286	3/12/2024	\$16,302.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.258 International Parkinson and Movement Disorder Society SOCIETY 555 EAST WELLS STREET SUITE 1100 MILWAUKEE WI 53202-3823	3/1/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.259 Intertrust Group UUDENMAANKATU 1 5 00120 HELSINKI FINLAND	3/29/2024	\$16,914.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.260 IQVIA, Inc. PO BOX 8500-784290 PHILADELPHIA PA 19178-4290	1/4/2024	\$10,837.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.261 IQVIA, Inc. PO BOX 8500-784290 PHILADELPHIA PA 19178-4290	1/9/2024	\$27,627.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.262 IQVIA, Inc. PO BOX 8500-784290 PHILADELPHIA PA 19178-4290	2/12/2024	\$3,485.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.263 IQVIA, Inc. PO BOX 8500-784290 PHILADELPHIA PA 19178-4290	2/14/2024	\$11,101.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.264 Ira Allen Starr Address on file	1/4/2024	\$1,698.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.265 Ira Allen Starr Address on file	1/9/2024	\$4,181.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.266 Ira Allen Starr Address on file	2/12/2024	\$4,709.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.267 Ira Allen Starr Address on file	3/14/2024	\$2,968.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.268 Ira Allen Starr Address on file	3/27/2024	\$1,660.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.269 Ivanti, Inc. DEPT 0352 PO BOX 120352 DALLAS TX 75312-0352	2/27/2024	\$69,056.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.270 Kansas City Clinical Neuroscience Society 3599 RAINBOW BLVD MS 3042 KANSAS CITY KS 66160	1/24/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.271 Kansas City Clinical Neuroscience Society 3599 RAINBOW BLVD MS 3042 KANSAS CITY KS 66160	3/25/2024	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.272 Kevin K. Smith Address on file	1/4/2024	\$3,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.273	Kevin K. Smith Address on file	1/9/2024	\$4,312.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.274	Kevin K. Smith Address on file	2/6/2024	\$1,062.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.275	Kevin K. Smith Address on file	3/5/2024	\$4,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.276	Klick USA Inc. 240 W 40TH STREET 12TH FLOOR NEW YORK NY 10018	3/8/2024	\$41,067.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.277	Kristin Robida Address on file	1/4/2024	\$2,887.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.278	Kristin Robida Address on file	1/9/2024	\$1,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.279	Kristin Robida Address on file	1/18/2024	\$4,637.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.280	Kristin Robida Address on file	2/2/2024	\$3,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.281	Kristin Robida Address on file	2/6/2024	\$1,968.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.282	Kristin Robida Address on file	2/12/2024	\$2,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.283	Kristin Robida Address on file	2/21/2024	\$4,418.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.284	Kristin Robida Address on file	3/1/2024	\$1,356.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.285	Kristin Robida Address on file	3/5/2024	\$2,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.286	Kristin Robida Address on file	3/14/2024	\$2,318.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.287	Kristin Robida Address on file	3/19/2024	\$2,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.288	Kristin Robida Address on file	3/26/2024	\$2,668.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.289 Lake B2B, LLC 9450 SOUTHWEST GEMINI DRIVE BEAVERTON OR 97008	3/19/2024	\$10,417.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.290 Managed Markets Insight & Technology LLC PO BOX 75136 CHICAGO IL 60675-5136	1/9/2024	\$161,536.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.291 Managed Markets Insight & Technology LLC PO BOX 75136 CHICAGO IL 60675-5136	1/18/2024	\$106,077.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.292 Mass Mutual Financial Group PO BOX 92485 ATTN: APM PAYMENT PROCESSING CENTER CHICAGO IL 60675-2485	1/23/2024	\$4,196.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.293 Mass Mutual Financial Group PO BOX 92485 ATTN: APM PAYMENT PROCESSING CENTER CHICAGO IL 60675-2485	2/27/2024	\$4,196.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.294 Mass Mutual Financial Group PO BOX 92485 ATTN: APM PAYMENT PROCESSING CENTER CHICAGO IL 60675-2485	3/19/2024	\$4,196.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.295 Matthew S. Crane Address on file	1/9/2024	\$4,078.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.296 Matthew S. Crane Address on file	2/13/2024	\$4,028.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other



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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.297 Matthew S. Crane Address on file	3/8/2024	\$4,028.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.298 MedXview Inc. 50 CALIFORNIA STREET SUITE 1500 SAN FRANCISCO CA 94111	1/9/2024	\$16,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.299 Mercalis Inc. 2250 PERIMETER PARK DRIVE SUITE 300 ATTN: MARK BOUCK MORRISVILLE NC 27560	3/26/2024	\$180,231.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.300 Mercalis Inc. 2250 PERIMETER PARK DRIVE SUITE 300 ATTN: MARK BOUCK MORRISVILLE NC 27560	3/27/2024	\$148,608.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.301 Michele Marie Jara Address on file	1/4/2024	\$12,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.302 Michele Marie Jara Address on file	2/12/2024	\$4,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.303 Michele Marie Jara Address on file	3/12/2024	\$4,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.304 Model N, Inc. 777 MARINERS ISLAND BLVD. SUITE #300 SAN MATEO CA 94404	2/21/2024	\$26,184.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.305 Morgan Stanley 1585 BROADWAY NEW YORK NY 10036	2/2/2024	\$7,476.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.306 Morris, Nichols, Arsht & Tunnell LLP 1201 NORTH MARKET STREET 16TH FLOOR PO BOX 1347 WILMINGTON DE 19899	2/6/2024	\$8,044.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.307 Morris, Nichols, Arsht & Tunnell LLP 1201 NORTH MARKET STREET 16TH FLOOR PO BOX 1347 WILMINGTON DE 19899	3/12/2024	\$5,820.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.308 Morris, Nichols, Arsht & Tunnell LLP 1201 NORTH MARKET STREET 16TH FLOOR PO BOX 1347 WILMINGTON DE 19899	1/18/2024	\$5,228.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.309 Movement Disorders Research Foundation Inc. PO BOX 195 RANCHO SANTA FE CA 92057	1/12/2024	\$8,473.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.310 Movement Disorders Research Foundation Inc. PO BOX 195 RANCHO SANTA FE CA 92057	1/12/2024	\$1,515.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.311 MultiMedia Medical, LLC 2 CLARKE DRIVE SUITE 100 CRANBURY NJ 08512	1/9/2024	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.312 Myra A. Oltsik Address on file	1/4/2024	\$560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

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Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.313	Myra A. Oltsik Address on file	1/18/2024	\$2,167.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.314	Myra A. Oltsik Address on file	2/6/2024	\$1,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.315	Myra A. Oltsik Address on file	2/6/2024	\$1,445.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.316	Myra A. Oltsik Address on file	2/13/2024	\$1,827.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.317	Myra A. Oltsik Address on file	2/21/2024	\$2,422.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.318	Myra A. Oltsik Address on file	3/1/2024	\$595.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.319	Myra A. Oltsik Address on file	3/5/2024	\$425.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.320	Myra A. Oltsik Address on file	3/14/2024	\$977.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.321 Myra A. Oltsik Address on file	3/20/2024	\$850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.322 Myra A. Oltsik Address on file	3/26/2024	\$640.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.323 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	1/9/2024	\$1,012.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.324 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	1/18/2024	\$1,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.325 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	2/6/2024	\$3,093.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.326 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	2/12/2024	\$1,181.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.327 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	2/21/2024	\$2,193.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.328 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	2/27/2024	\$337.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.329 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	3/5/2024	\$787.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.330 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	3/19/2024	\$900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.331 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	3/25/2024	\$3,768.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.332 Network Packaging Group LLC ATTN: MARK SYDNOR THE FLEXPRO GROUP 1787 SENTRYN PARKWAY BLDG 16 SUITE 130 BLUE BELL BLUE BELL PA 19422	3/27/2024	\$1,518.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.333 NetX Information Systems, Inc. 76 AUBURN ROAD LONG BEACH TWP NJ 08008	1/18/2024	\$152,348.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.334 Nsight Driven Communications LLC 379 WEST BROADWAY SUITE 550 ATTN: JOHN TENAGLIA NEW YORK NY 10012	1/4/2024	\$3,840.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.335 Nsight Driven Communications LLC 379 WEST BROADWAY SUITE 550 ATTN: JOHN TENAGLIA NEW YORK NY 10012	1/8/2024	\$196,615.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.336 Nsight Driven Communications LLC 379 WEST BROADWAY SUITE 550 ATTN: JOHN TENAGLIA NEW YORK NY 10012	2/6/2024	\$584,439.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.337 Nsight Driven Communications LLC 379 WEST BROADWAY SUITE 550 ATTN: JOHN TENAGLIA NEW YORK NY 10012	3/5/2024	\$119,136.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.338 Nsight Driven Communications LLC 379 WEST BROADWAY SUITE 550 ATTN: JOHN TENAGLIA NEW YORK NY 10012	3/20/2024	\$188,849.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.339 One Identity LLC PO BOX 733542 DALLAS TX 75373-3542	2/21/2024	\$10,790.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.340 Opus Regulatory, Inc. ATTN: ANDREA BOHN 245 1ST STREET 18TH FLOOR CAMBRIDGE MA 02142	1/4/2024	\$7,837.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.341 Opus Regulatory, Inc. ATTN: ANDREA BOHN 245 1ST STREET 18TH FLOOR CAMBRIDGE MA 02142	1/9/2024	\$7,837.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.342 Opus Regulatory, Inc. ATTN: ANDREA BOHN 245 1ST STREET 18TH FLOOR CAMBRIDGE MA 02142	1/18/2024	\$5,842.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.343 Opus Regulatory, Inc. ATTN: ANDREA BOHN 245 1ST STREET 18TH FLOOR CAMBRIDGE MA 02142	2/6/2024	\$3,562.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.344 Opus Regulatory, Inc. ATTN: ANDREA BOHN 245 1ST STREET 18TH FLOOR CAMBRIDGE MA 02142	3/5/2024	\$6,626.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.345 Oracle America PO BOX 203448 DALLAS TX 75320-3448	2/21/2024	\$101,849.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.346 Paessler AG THURN-UND-TAXIS-STR. 14 NUREMBERG 90411 GERMANY	2/12/2024	\$10,965.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.347 Parkinson & Movement Disorder Alliance 2030 W. BASELINE RD. #182-6207 PHOENIX AZ 85041	1/16/2024	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.348 Parkinson & Movement Disorder Alliance 2030 W. BASELINE RD. #182-6207 PHOENIX AZ 85041	3/25/2024	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.349 Parkinson's Foundation 1359 BROADWAY SUITE 1509 NEW YORK NY 10018	1/17/2024	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Commercial Sponsorship</u>
3.350 Parkinson's Foundation 1359 BROADWAY SUITE 1509 NEW YORK NY 10018	3/5/2024	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.351 Parkinson's Foundation 1359 BROADWAY SUITE 1509 NEW YORK NY 10018	3/12/2024	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.352 Parkinson's Foundation 1359 BROADWAY SUITE 1509 NEW YORK NY 10018	3/12/2024	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.353 Parkinson's Foundation 1359 BROADWAY SUITE 1509 NEW YORK NY 10018	3/26/2024	\$2,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Display Fee for Conference/Symposium</u>
3.354 Parkinson's Resources of Oregon 8880 SW NIMBUS AVE STE B BEAVERTON OR 97008	3/25/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Sponsorship</u>
3.355 Patheon, Inc. 2100 SYNTEX COURT ATTN: GENERAL COUNSEL MISSISSAUGA ON L5N 7K9 CANADA	1/9/2024	\$12,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.356 Patheon, Inc. 2100 SYNTEX COURT ATTN: GENERAL COUNSEL MISSISSAUGA ON L5N 7K9 CANADA	1/18/2024	\$59,885.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.357 Patheon, Inc. 2100 SYNTEX COURT ATTN: GENERAL COUNSEL MISSISSAUGA ON L5N 7K9 CANADA	2/27/2024	\$19,665.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other



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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.358 Patheon, Inc. 2100 SYNTEX COURT ATTN: GENERAL COUNSEL MISSISSAUGA ON L5N 7K9 CANADA	3/26/2024	\$1,115.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.359 Pharmacovigilance Physician Services LLC PO BOX 11087 ERIE PA 16514	1/9/2024	\$5,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.360 Pharmacovigilance Physician Services LLC PO BOX 11087 ERIE PA 16514	2/7/2024	\$3,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.361 Pharmacovigilance Physician Services LLC PO BOX 11087 ERIE PA 16514	2/27/2024	\$4,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.362 Pharmacovigilance Physician Services LLC PO BOX 11087 ERIE PA 16514	3/12/2024	\$10,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.363 Pietrek Associates GmbH PRANKELSTRASSE 88 WEINHEIM 69469 GERMANY	1/5/2024	\$16,555.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.364 Pietrek Associates GmbH PRANKELSTRASSE 88 WEINHEIM 69469 GERMANY	1/23/2024	\$441.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.365 Porzio Life Sciences LLC 100 SOUTHGATE PARKWAY SUITE 101 MORRISTOWN NJ 07960	3/5/2024	\$13,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.366 Precisely Software Inc. 1700 DISTRICT AVENUE SUITE 300 BURLINGTON MA 01803	1/2/2024	\$29,775.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.367 Precisely Software Inc. 1700 DISTRICT AVENUE SUITE 300 BURLINGTON MA 01803	1/23/2024	\$29,775.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.368 Precisely Software Inc. 1700 DISTRICT AVENUE SUITE 300 BURLINGTON MA 01803	2/27/2024	\$29,775.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.369 Precisely Software Inc. 1700 DISTRICT AVENUE SUITE 300 BURLINGTON MA 01803	3/25/2024	\$29,775.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.370 Prime Vigilance Ltd ATTN: JAN PETRACEK CHIEF EXECUTIVE OFFICER 26-28 FREDERICK SANGER ROAD. SURREY RESEARCH PARK GUILDFORD SURREY GU2 7YD UNITED KINGDOM	1/5/2024	\$181,783.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.371 Prime Vigilance Ltd ATTN: JAN PETRACEK CHIEF EXECUTIVE OFFICER 26-28 FREDERICK SANGER ROAD. SURREY RESEARCH PARK GUILDFORD SURREY GU2 7YD UNITED KINGDOM	1/23/2024	\$99,994.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.372 Prime Vigilance Ltd ATTN: JAN PETRACEK CHIEF EXECUTIVE OFFICER 26-28 FREDERICK SANGER ROAD. SURREY RESEARCH PARK GUILDFORD SURREY GU2 7YD UNITED KINGDOM	1/25/2024	\$74,625.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.373 Prime Vigilance Ltd ATTN: JAN PETRACEK CHIEF EXECUTIVE OFFICER 26-28 FREDERICK SANGER ROAD. SURREY RESEARCH PARK GUILDFORD SURREY GU2 7YD UNITED KINGDOM	2/1/2024	\$15,620.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.374 Prime Vigilance Ltd ATTN: JAN PETRACEK CHIEF EXECUTIVE OFFICER 26-28 FREDERICK SANGER ROAD. SURREY RESEARCH PARK GUILDFORD SURREY GU2 7YD UNITED KINGDOM	2/28/2024	\$1,485.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.375 Prime Vigilance Ltd ATTN: JAN PETRACEK CHIEF EXECUTIVE OFFICER 26-28 FREDERICK SANGER ROAD. SURREY RESEARCH PARK GUILDFORD SURREY GU2 7YD UNITED KINGDOM	3/6/2024	\$22,886.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.376 Prime Vigilance Ltd ATTN: JAN PETRACEK CHIEF EXECUTIVE OFFICER 26-28 FREDERICK SANGER ROAD. SURREY RESEARCH PARK GUILDFORD SURREY GU2 7YD UNITED KINGDOM	3/8/2024	\$76,879.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.377 Print Cottage ATTN: JAMES ALTADONNA PRESIDENT 54 MARKET STREET ONANCOCK VA 23417	1/10/2024	\$4,352.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.378 Print Cottage ATTN: JAMES ALTADONNA PRESIDENT 54 MARKET STREET ONANCOCK VA 23417	1/18/2024	\$123,795.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.379 Print Cottage ATTN: JAMES ALTADONNA PRESIDENT 54 MARKET STREET ONANCOCK VA 23417	2/7/2024	\$28,456.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.380 Print Cottage ATTN: JAMES ALTADONNA PRESIDENT 54 MARKET STREET ONANCOCK VA 23417	2/27/2024	\$38,778.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.381 Protiviti 12269 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	1/18/2024	\$51,092.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.382 Protiviti 12269 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/1/2024	\$48,941.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.383 Protiviti 12269 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/26/2024	\$44,097.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.384 Q4, Inc. PO BOX 771873 CHICAGO IL 60677-1873	1/9/2024	\$6,970.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.385 Q4, Inc. PO BOX 771873 CHICAGO IL 60677-1873	1/18/2024	\$912.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.386 Q4, Inc. PO BOX 771873 CHICAGO IL 60677-1873	3/25/2024	\$6,057.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.387 Regis Technologies, Inc. 8210 AUSTIN AVENUE MORTON GROVE IL 60053	3/5/2024	\$9,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.388 Research Catalyst, LLC 701 E. HAMPDEN AVENUE SUITE 510 ENGLEWOOD CO 80113	1/4/2024	\$16,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.389 Research Catalyst, LLC 701 E. HAMPDEN AVENUE SUITE 510 ENGLEWOOD CO 80113	2/2/2024	\$16,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.390 Research Catalyst, LLC 701 E. HAMPDEN AVENUE SUITE 510 ENGLEWOOD CO 80113	2/27/2024	\$16,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.391 Research Catalyst, LLC 701 E. HAMPDEN AVENUE SUITE 510 ENGLEWOOD CO 80113	3/5/2024	\$41,666.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.392 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	1/5/2024	\$1,003,533.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.393 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	1/9/2024	\$255,852.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.394 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	1/18/2024	\$727,621.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.395 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	1/18/2024	\$224,357.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.396 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	1/23/2024	\$95,565.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.397 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	1/24/2024	\$231,042.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.398 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/7/2024	\$112,490.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.399 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/7/2024	\$1,183,480.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.400 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/8/2024	\$17,896.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.401 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/12/2024	\$6,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.402 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/13/2024	\$621,779.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.403 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/20/2024	\$613,354.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.404 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/27/2024	\$4,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.405 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	2/27/2024	\$172,528.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.406 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	3/1/2024	\$1,017,158.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.407 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	3/19/2024	\$212,406.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.408 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	3/25/2024	\$202,216.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.409 Riparian, LLC 110 RIVERBEND AVENUE SUITE 100 ATTN: DAVID CHAN POWELL OH 43065	3/26/2024	\$798,657.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.410 RIS Rx 351 HOSPITAL ROAD SUITE 306 ATTN: LEGAL DEPARTMENT NEWPORT CA 92663	1/4/2024	\$54,475.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.411 RIS Rx 351 HOSPITAL ROAD SUITE 306 ATTN: LEGAL DEPARTMENT NEWPORT CA 92663	1/9/2024	\$54,288.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.412 RIS Rx 351 HOSPITAL ROAD SUITE 306 ATTN: LEGAL DEPARTMENT NEWPORT CA 92663	3/12/2024	\$109,036.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.413 RoadMap Technologies, Inc. 100 CUMMINGS CENTER ATTN: LEGAL DEPARTMENT BEVERLY MA 01915	1/18/2024	\$42,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.414 RoadMap Technologies, Inc. 100 CUMMINGS CENTER ATTN: LEGAL DEPARTMENT BEVERLY MA 01915	2/7/2024	\$30,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.415 RoadMap Technologies, Inc. 100 CUMMINGS CENTER ATTN: LEGAL DEPARTMENT BEVERLY MA 01915	3/5/2024	\$147,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.416 RoadMap Technologies, Inc. 100 CUMMINGS CENTER ATTN: LEGAL DEPARTMENT BEVERLY MA 01915	3/25/2024	\$74,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.417 Roschier Advokatbyra AB PO BOX 7358 STOCKHOLM SWEDEN	1/17/2024	\$6,979.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.418 Roschier, Attorneys Ltd. KASARMIKATU 21A HELSINKI 00130 FINLAND	1/18/2024	\$24,731.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.419 RSM US LLP 5155 PAYSPHERE CIRCLE CHICAGO IL 60674	3/5/2024	\$1,165.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.420 RSM US LLP 5155 PAYSPHERE CIRCLE CHICAGO IL 60674	3/8/2024	\$16,540.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.421 Sandeep Thakkar, MD Address on file	1/16/2024	\$2,459.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other



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3.422 Sandeep Thakkar, MD Address on file	1/19/2024	\$5,379.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.423 Sandeep Thakkar, MD Address on file	3/25/2024	\$2,642.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.424 SAS Institute Inc. PO BOX 406922 ATLANTA GA 30384-6922	2/12/2024	\$52,306.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.425 SecureCHEK AI, Inc. 303 EAST 57TH ST. NEW YORK NY 10022	2/7/2024	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.426 SHI Consulting, LLC 951 NW 13TH STREET - BUILDING #5 E BOCA RATON FL 33486	1/4/2024	\$7,647.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.427 SHI Consulting, LLC 951 NW 13TH STREET - BUILDING #5 E BOCA RATON FL 33486	3/19/2024	\$855.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.428 Slate360, Inc. 6628 SKY POINTE DRIVE SUITE 120 ATTN: SHAWN DONNELLY LAS VEGAS NV 89131	1/23/2024	\$31,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.429 Slate360, Inc. 6628 SKY POINTE DRIVE SUITE 120 ATTN: SHAWN DONNELLY LAS VEGAS NV 89131	3/12/2024	\$59,881.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.430 Slate360, Inc. 6628 SKY POINTE DRIVE SUITE 120 ATTN: SHAWN DONNELLY LAS VEGAS NV 89131	3/19/2024	\$196,519.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.431 SterlingRx, Inc. 1312 NORTHLAND DRIVE SUITE 500 ATTN: GENERAL COUNSEL MENDOTA HEIGHTS MN 55120	2/12/2024	\$220.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.432 SterlingRx, Inc. 1312 NORTHLAND DRIVE SUITE 500 ATTN: GENERAL COUNSEL MENDOTA HEIGHTS MN 55120	3/26/2024	\$23,801.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.433 Stock & Option Solutions, Inc. 1451 ELM HILL PIKE SUITE 200 NASHVILLE TN 37210	1/9/2024	\$8,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.434 Stock & Option Solutions, Inc. 1451 ELM HILL PIKE SUITE 200 NASHVILLE TN 37210	3/19/2024	\$8,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.435 Stout Risius Ross, Inc. PO BOX 71770 CHICAGO IL 60694-1770	1/9/2024	\$1,097.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.436 Stout Risius Ross, Inc. PO BOX 71770 CHICAGO IL 60694-1770	1/23/2024	\$7,781.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.437 Stout Risius Ross, Inc. PO BOX 71770 CHICAGO IL 60694-1770	2/21/2024	\$7,781.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.438 Stout Risius Ross, Inc. PO BOX 71770 CHICAGO IL 60694-1770	3/12/2024	\$1,097.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.439 Suomen Arkistovoima Oy LEMMINKÄISENKATU 50 TURKU 20520 FINLAND	1/26/2024	\$2,563.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.440 Suomen Arkistovoima Oy LEMMINKÄISENKATU 50 TURKU 20520 FINLAND	2/9/2024	\$1,273.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.441 Suomen Arkistovoima Oy LEMMINKÄISENKATU 50 TURKU 20520 FINLAND	2/13/2024	\$1,798.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.442 Suomen Arkistovoima Oy LEMMINKÄISENKATU 50 TURKU 20520 FINLAND	3/13/2024	\$1,293.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.443 Syneos Health Commercial Services, LLC 500 ATRIUM DRIVE ATTN: PRESIDENT SOMERSET NJ 00873	1/4/2024	\$1,147,444.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.444 Syneos Health Commercial Services, LLC 500 ATRIUM DRIVE ATTN: PRESIDENT SOMERSET NJ 00873	1/9/2024	\$71,145.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.445 Syneos Health Commercial Services, LLC 500 ATRIUM DRIVE ATTN: PRESIDENT SOMERSET NJ 00873	1/18/2024	\$489,751.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.446 Syneos Health Commercial Services, LLC 500 ATRIUM DRIVE ATTN: PRESIDENT SOMERSET NJ 00873	2/6/2024	\$300,404.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.447 Syneos Health Commercial Services, LLC 500 ATRIUM DRIVE ATTN: PRESIDENT SOMERSET NJ 00873	2/12/2024	\$438,320.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.448 Synergistix, Inc. 480 SAWGRASS CORPORATE PKWY. SUITE 200 SUNRISE FL 33325	1/4/2024	\$62,253.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.449 Synergistix, Inc. 480 SAWGRASS CORPORATE PKWY. SUITE 200 SUNRISE FL 33325	1/18/2024	\$42,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.450 Synergistix, Inc. 480 SAWGRASS CORPORATE PKWY. SUITE 200 SUNRISE FL 33325	2/7/2024	\$27,368.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.451 Synergistix, Inc. 480 SAWGRASS CORPORATE PKWY. SUITE 200 SUNRISE FL 33325	2/21/2024	\$28,872.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.452 Taliens 39 RUE DE L'UNIVERSITÉ PARIS PARIS 75007 FRANCE	2/9/2024	\$7,740.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.453 The CementWorks, LLC, 32 OLD SLIP 15TH FLOOR NEW YORK NY 10005	2/27/2024	\$11,643.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.454 The Hartford Financial Services Group, Inc. PO BOX 783690 ATTN: GROUP BENEFITS DIVISION PHILADELPHIA PA 19178-3690	1/23/2024	\$10,857.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.455 The Hartford Financial Services Group, Inc. PO BOX 783690 ATTN: GROUP BENEFITS DIVISION PHILADELPHIA PA 19178-3690	2/27/2024	\$9,630.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.456 The Hartford Financial Services Group, Inc. PO BOX 783690 ATTN: GROUP BENEFITS DIVISION PHILADELPHIA PA 19178-3690	3/19/2024	\$9,052.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.457 The Hibbert Company, Inc. 400 PENNINGTON AVENUE ATTN: OKSANA POSEWA TRENTON NJ 08618	1/10/2024	\$34,605.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.458 The Hibbert Company, Inc. 400 PENNINGTON AVENUE ATTN: OKSANA POSEWA TRENTON NJ 08618	1/18/2024	\$34,386.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.459 The Hibbert Company, Inc. 400 PENNINGTON AVENUE ATTN: OKSANA POSEWA TRENTON NJ 08618	2/7/2024	\$33,942.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.460 The Hibbert Company, Inc. 400 PENNINGTON AVENUE ATTN: OKSANA POSEWA TRENTON NJ 08618	2/27/2024	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.461 The Hibbert Company, Inc. 400 PENNINGTON AVENUE ATTN: OKSANA POSEWA TRENTON NJ 08618	3/5/2024	\$24,560.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.462 The NASDAQ Stock Market LLC 151 W 42ND STREET NEW YORK NY 10036	2/12/2024	\$52,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Annual Listing Fee</u>
3.463 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	1/4/2024	\$8,442.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.464 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	1/24/2024	\$16,005.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.465 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	2/2/2024	\$1,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.466 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	2/12/2024	\$11,852.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.467 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	2/21/2024	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.468 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	2/27/2024	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.469 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	3/5/2024	\$1,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.470 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	3/8/2024	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.471 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	3/14/2024	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.472 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	3/19/2024	\$4,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.473 Top Prospect Group Inc. 1133 WESTCHESTER AVE SUITE 227 WHITE PLAINS NY 10604	3/26/2024	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.474 TrialCard Incorporated 2250 PERIMETER PARK DRIVE SUITE 300 ATTN: MARK BOUCK MORRISVILLE NC 27560	1/4/2024	\$527,915.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.475 TrialCard Incorporated 2250 PERIMETER PARK DRIVE SUITE 300 ATTN: MARK BOUCK MORRISVILLE NC 27560	2/7/2024	\$228,766.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.476 TrialCard Incorporated 2250 PERIMETER PARK DRIVE SUITE 300 ATTN: MARK BOUCK MORRISVILLE NC 27560	2/13/2024	\$187,748.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.477 TrialCard Incorporated 2250 PERIMETER PARK DRIVE SUITE 300 ATTN: MARK BOUCK MORRISVILLE NC 27560	2/22/2024	\$174,169.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.478 TrialCard Incorporated 2250 PERIMETER PARK DRIVE SUITE 300 ATTN: MARK BOUCK MORRISVILLE NC 27560	2/27/2024	\$207,658.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.479 UKG, Inc. 2250 N COMMERCE PARKWAY WESTON FL 33326	2/12/2024	\$3,673.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.480 UKG, Inc. 2250 N COMMERCE PARKWAY WESTON FL 33326	2/21/2024	\$38.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.481 UKG, Inc. 2250 N COMMERCE PARKWAY WESTON FL 33326	3/5/2024	\$4,190.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.482 United States Treasury INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0039	2/21/2024	\$185.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>User Fees for U.S. Residency Confirmation</u>
3.483 United States Treasury INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0039	3/6/2024	\$29,399.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Branded Prescription Preliminary Fee</u>



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3.484 Veeva Systems, Inc. 4637 CHABOT DRIVE SUITE 210 ATTN: LEGAL PLEASANTON CA 94588	1/4/2024	\$825.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.485 Veeva Systems, Inc. 4637 CHABOT DRIVE SUITE 210 ATTN: LEGAL PLEASANTON CA 94588	1/9/2024	\$1,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.486 Veeva Systems, Inc. 4637 CHABOT DRIVE SUITE 210 ATTN: LEGAL PLEASANTON CA 94588	1/23/2024	\$45,915.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.487 Veeva Systems, Inc. 4637 CHABOT DRIVE SUITE 210 ATTN: LEGAL PLEASANTON CA 94588	2/13/2024	\$850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.488 Veeva Systems, Inc. 4637 CHABOT DRIVE SUITE 210 ATTN: LEGAL PLEASANTON CA 94588	2/27/2024	\$850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.489 Vena Solutions USA, Inc. PO BOX 771469 CHICAGO IL 60677-1469	1/9/2024	\$5,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.490 Vena Solutions USA, Inc. PO BOX 771469 CHICAGO IL 60677-1469	1/18/2024	\$5,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.491 Vena Solutions USA, Inc. PO BOX 771469 CHICAGO IL 60677-1469	1/18/2024	\$2,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

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3.492 Vena Solutions USA, Inc. PO BOX 771469 CHICAGO IL 60677-1469	2/6/2024	\$42,195.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.493 Verizon Wireless 1095 AVENUE OF THE AMERICAS NEW YORK NY 10036	1/8/2024	\$13,753.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.494 Verizon Wireless 1095 AVENUE OF THE AMERICAS NEW YORK NY 10036	2/8/2024	\$15,619.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.495 Verizon Wireless 1095 AVENUE OF THE AMERICAS NEW YORK NY 10036	2/26/2024	\$1,458.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.496 Verizon Wireless 1095 AVENUE OF THE AMERICAS NEW YORK NY 10036	3/1/2024	\$15,758.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.497 Verizon Wireless 1095 AVENUE OF THE AMERICAS NEW YORK NY 10036	3/29/2024	\$15,625.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.498 Vertex, Inc. 25528 NETWORK PLACE CHICAGO IL 60673-1255	1/4/2024	\$3,294.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.499 Vertex, Inc. 25528 NETWORK PLACE CHICAGO IL 60673-1255	1/18/2024	\$16,423.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.500 Vertex, Inc. 25528 NETWORK PLACE CHICAGO IL 60673-1255	2/2/2024	\$1,647.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.501 Vertex, Inc. 25528 NETWORK PLACE CHICAGO IL 60673-1255	2/15/2024	\$2,517.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.502 Vertex, Inc. 25528 NETWORK PLACE CHICAGO IL 60673-1255	2/21/2024	\$1,647.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.503 Vertex, Inc. 25528 NETWORK PLACE CHICAGO IL 60673-1255	3/18/2024	\$3,775.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.504 Vertex, Inc. 25528 NETWORK PLACE CHICAGO IL 60673-1255	3/19/2024	\$1,647.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.505 Walgreens Specialty Pharmacy Holdings, LLC WALGREENS SPECIALTY PHARMACY 1901 E VOORHEES STREET MS 4035 DANVILLE IL 61834	1/4/2024	\$14,560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.506 Walgreens Specialty Pharmacy Holdings, LLC WALGREENS SPECIALTY PHARMACY 1901 E VOORHEES STREET MS 4035 DANVILLE IL 61834	1/9/2024	\$14,660.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.507 Walgreens Specialty Pharmacy Holdings, LLC WALGREENS SPECIALTY PHARMACY 1901 E VOORHEES STREET MS 4035 DANVILLE IL 61834	2/2/2024	\$114,473.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.508 Walgreens Specialty Pharmacy Holdings, LLC WALGREENS SPECIALTY PHARMACY 1901 E VOORHEES STREET MS 4035 DANVILLE IL 61834	2/12/2024	\$900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.509 Walgreens Specialty Pharmacy Holdings, LLC WALGREENS SPECIALTY PHARMACY 1901 E VOORHEES STREET MS 4035 DANVILLE IL 61834	3/14/2024	\$7,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.510 Walgreens Specialty Pharmacy Holdings, LLC WALGREENS SPECIALTY PHARMACY 1901 E VOORHEES STREET MS 4035 DANVILLE IL 61834	3/25/2024	\$14,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.511 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/4/2024	\$1,314.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.512 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/5/2024	\$651.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.513 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/12/2024	\$1,221.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.514 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/12/2024	\$92.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.515 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/18/2024	\$2,950.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.516 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/19/2024	\$173.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.517 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/19/2024	\$1,786.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.518 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/26/2024	\$4,587.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.519 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	1/26/2024	\$5,141.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.520 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/2/2024	\$3,817.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.521 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/2/2024	\$4,341.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.522 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/7/2024	\$2,275.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.523 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/9/2024	\$2,336.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.524 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/9/2024	\$1,141.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.525 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/16/2024	\$250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.526 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/16/2024	\$1,399.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.527 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	2/23/2024	\$2,764.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.528 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/1/2024	\$2,699.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.529 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/1/2024	\$1,489.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.530 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/8/2024	\$2,436.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.531 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/8/2024	\$1,363.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.532 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/8/2024	\$1,240.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.533 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/14/2024	\$1,579.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.534 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/15/2024	\$160.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.535 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/15/2024	\$1,011.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.536 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/22/2024	\$350.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.537 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/22/2024	\$1,296.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.538 WEX Health Inc. PO BOX 6705 CAROL STREAM IL 60197-6705	3/29/2024	\$1,083.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.539 Wilmington Trust, National Association 1100 NORTH MARKET STREET WILMINGTON DE 19890	1/5/2024	\$26,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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3.540 Wolf Greenfield & Sacks, P.C. 600 ATLANTIC AVENUE BOSTON MA 02210	2/2/2024	\$20,574.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.541 WunderLand Group, LLC 1 BRIDGE PLAZA NORTH SUITE 175 ATTN: KERRY BARRETT FORT LEE NJ 07024	1/4/2024	\$20,586.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.542 WunderLand Group, LLC 1 BRIDGE PLAZA NORTH SUITE 175 ATTN: KERRY BARRETT FORT LEE NJ 07024	1/9/2024	\$11,528.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.543 WunderLand Group, LLC 1 BRIDGE PLAZA NORTH SUITE 175 ATTN: KERRY BARRETT FORT LEE NJ 07024	2/7/2024	\$19,762.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.544 WunderLand Group, LLC 1 BRIDGE PLAZA NORTH SUITE 175 ATTN: KERRY BARRETT FORT LEE NJ 07024	2/21/2024	\$13,998.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.545 WunderLand Group, LLC 1 BRIDGE PLAZA NORTH SUITE 175 ATTN: KERRY BARRETT FORT LEE NJ 07024	3/25/2024	\$15,645.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.546 X4 Group Ltd. QUADRANT HOUSE FLOOR 6 4 THOMAS MORE SQUARE LONDON E1W 1YW UNITED KINGDOM	3/20/2024	\$20,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.547 Xerox Financial Services PO BOX 202882 DALLAS TX 75320-2882	1/9/2024	\$3,741.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.548 Xerox Financial Services PO BOX 202882 DALLAS TX 75320-2882	1/23/2024	\$4,086.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.549 Xerox Financial Services PO BOX 202882 DALLAS TX 75320-2882	2/27/2024	\$3,741.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.550 Yipkos, Inc. 6628 SKY POINTE DRIVE SUITE 123 LAS VEGAS NV 89131	1/4/2024	\$8,325.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.551 Yipkos, Inc. 6628 SKY POINTE DRIVE SUITE 123 LAS VEGAS NV 89131	1/9/2024	\$49,725.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.552 Yipkos, Inc. 6628 SKY POINTE DRIVE SUITE 123 LAS VEGAS NV 89131	1/18/2024	\$125,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.553 Yipkos, Inc. 6628 SKY POINTE DRIVE SUITE 123 LAS VEGAS NV 89131	2/6/2024	\$12,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.554 Yipkos, Inc. 6628 SKY POINTE DRIVE SUITE 123 LAS VEGAS NV 89131	2/7/2024	\$69,675.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.555 Yipkos, Inc. 6628 SKY POINTE DRIVE SUITE 123 LAS VEGAS NV 89131	2/27/2024	\$91,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.556 Zoom Video Communications Inc. PO BOX 888843 LOS ANGELES CA 90088-8843	1/2/2024	\$3,998.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.557 Zoom Video Communications Inc. PO BOX 888843 LOS ANGELES CA 90088-8843	1/23/2024	\$1,999.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.558 Zoom Video Communications Inc. PO BOX 888843 LOS ANGELES CA 90088-8843	2/12/2024	\$1,999.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.559 Zoom Video Communications Inc. PO BOX 888843 LOS ANGELES CA 90088-8843	3/12/2024	\$1,999.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$15,416.67	Payroll
<b>Relationship to debtor</b> Executive Vice President, Human Resources			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.2 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$15,416.67	Payroll
<div data-bbox="232 459 686 491"><b>Relationship to debtor</b></div> <div data-bbox="232 501 659 531">Executive Vice President, Human Resources</div>			
4.3 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$15,416.67	Payroll
<div data-bbox="232 722 686 753"><b>Relationship to debtor</b></div> <div data-bbox="232 764 659 793">Executive Vice President, Human Resources</div>			
4.4 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$15,416.67	Payroll
<div data-bbox="232 984 686 1016"><b>Relationship to debtor</b></div> <div data-bbox="232 1026 659 1056">Executive Vice President, Human Resources</div>			
4.5 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$15,416.67	Payroll
<div data-bbox="232 1247 686 1278"><b>Relationship to debtor</b></div> <div data-bbox="232 1289 659 1318">Executive Vice President, Human Resources</div>			
4.6 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$15,416.67	Payroll
<div data-bbox="232 1509 686 1541"><b>Relationship to debtor</b></div> <div data-bbox="232 1551 659 1581">Executive Vice President, Human Resources</div>			
4.7 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$15,416.67	Payroll
<div data-bbox="232 1772 686 1803"><b>Relationship to debtor</b></div> <div data-bbox="232 1814 659 1843">Executive Vice President, Human Resources</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.8 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$15,416.67	Payroll
<div data-bbox="228 457 685 491">Relationship to debtor</div> <div data-bbox="228 499 659 527">Executive Vice President, Human Resources</div>			
4.9 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$15,416.67	Payroll
<div data-bbox="228 714 685 747">Relationship to debtor</div> <div data-bbox="228 756 659 783">Executive Vice President, Human Resources</div>			
4.10 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$15,416.67	Payroll
<div data-bbox="228 970 685 1003">Relationship to debtor</div> <div data-bbox="228 1012 659 1039">Executive Vice President, Human Resources</div>			
4.11 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$15,416.67	Payroll
<div data-bbox="228 1226 685 1260">Relationship to debtor</div> <div data-bbox="228 1268 659 1295">Executive Vice President, Human Resources</div>			
4.12 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$15,416.67	Payroll
<div data-bbox="228 1482 685 1516">Relationship to debtor</div> <div data-bbox="228 1524 659 1551">Executive Vice President, Human Resources</div>			
4.13 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$15,416.67	Payroll
<div data-bbox="228 1738 685 1772">Relationship to debtor</div> <div data-bbox="228 1780 659 1808">Executive Vice President, Human Resources</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.14	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$15,416.67	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.15	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$15,416.67	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.16	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$15,416.67	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.17	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$15,416.67	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.18	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$15,416.67	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.19	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$15,468.17	Payroll
Relationship to debtor		Executive Vice President, Human Resources		

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.20	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$15,968.17	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.21	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$129,056.00	Bonus
Relationship to debtor		Executive Vice President, Human Resources		
4.22	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$15,468.17	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.23	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$15,468.17	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.24	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$15,468.17	Payroll
Relationship to debtor		Executive Vice President, Human Resources		
4.25	Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$15,468.17	Payroll
Relationship to debtor		Executive Vice President, Human Resources		

Debtor **Acorda Therapeutics, Inc.**

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Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.26 Denise J. Duca 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$370,000.00	Retention Payments
<div>Relationship to debtor</div> <div>Executive Vice President, Human Resources</div>			
4.27 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.28 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.29 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.30 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.31 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			

Debtor **Acorda Therapeutics, Inc.**

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Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.32 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.33 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.34 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.35 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.36 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			
4.37 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$17,829.17	Payroll
<div>Relationship to debtor</div> <div>Senior VP, Legal Commercial, Compliance Officer</div>			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.38 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$17,829.17	Payroll
<div data-bbox="232 459 686 491"><b>Relationship to debtor</b></div> <div data-bbox="232 501 686 558">Senior VP, Legal Commercial, Compliance Officer</div>			
4.39 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$17,829.17	Payroll
<div data-bbox="232 726 686 758"><b>Relationship to debtor</b></div> <div data-bbox="232 768 686 825">Senior VP, Legal Commercial, Compliance Officer</div>			
4.40 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$17,829.17	Payroll
<div data-bbox="232 993 686 1024"><b>Relationship to debtor</b></div> <div data-bbox="232 1035 686 1092">Senior VP, Legal Commercial, Compliance Officer</div>			
4.41 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$17,829.17	Payroll
<div data-bbox="232 1260 686 1291"><b>Relationship to debtor</b></div> <div data-bbox="232 1302 686 1358">Senior VP, Legal Commercial, Compliance Officer</div>			
4.42 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$17,829.17	Payroll
<div data-bbox="232 1526 686 1558"><b>Relationship to debtor</b></div> <div data-bbox="232 1568 686 1625">Senior VP, Legal Commercial, Compliance Officer</div>			
4.43 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$17,829.17	Payroll
<div data-bbox="232 1793 686 1824"><b>Relationship to debtor</b></div> <div data-bbox="232 1835 686 1892">Senior VP, Legal Commercial, Compliance Officer</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.44 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$17,829.17	Payroll
<div data-bbox="232 459 686 491">Relationship to debtor</div> <div data-bbox="232 501 686 558">Senior VP, Legal Commercial, Compliance Officer</div>			
4.45 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$17,878.67	Payroll
<div data-bbox="232 726 686 758">Relationship to debtor</div> <div data-bbox="232 768 686 825">Senior VP, Legal Commercial, Compliance Officer</div>			
4.46 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$17,878.67	Payroll
<div data-bbox="232 993 686 1024">Relationship to debtor</div> <div data-bbox="232 1035 686 1092">Senior VP, Legal Commercial, Compliance Officer</div>			
4.47 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$118,385.00	Bonus
<div data-bbox="232 1260 686 1291">Relationship to debtor</div> <div data-bbox="232 1302 686 1358">Senior VP, Legal Commercial, Compliance Officer</div>			
4.48 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$17,878.67	Payroll
<div data-bbox="232 1526 686 1558">Relationship to debtor</div> <div data-bbox="232 1568 686 1625">Senior VP, Legal Commercial, Compliance Officer</div>			
4.49 Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$17,878.67	Payroll
<div data-bbox="232 1793 686 1824">Relationship to debtor</div> <div data-bbox="232 1835 686 1894">Senior VP, Legal Commercial, Compliance Officer</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.50	Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$17,878.67	Payroll
	<b>Relationship to debtor</b> Senior VP, Legal Commercial, Compliance Officer			
4.51	Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$17,878.67	Payroll
	<b>Relationship to debtor</b> Senior VP, Legal Commercial, Compliance Officer			
4.52	Elizabeth Gorman 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$356,053.00	Retention Payments
	<b>Relationship to debtor</b> Senior VP, Legal Commercial, Compliance Officer			
4.53	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$10,833.33	Payroll
	<b>Relationship to debtor</b> Assistant Corporate Secretary			
4.54	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$10,833.33	Payroll
	<b>Relationship to debtor</b> Assistant Corporate Secretary			
4.55	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$10,833.33	Payroll
	<b>Relationship to debtor</b> Assistant Corporate Secretary			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.56 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$10,833.33	Payroll
<div data-bbox="232 457 685 489">Relationship to debtor</div> <div data-bbox="232 499 519 531">Assistant Corporate Secretary</div>			
4.57 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$10,833.33	Payroll
<div data-bbox="232 716 685 747">Relationship to debtor</div> <div data-bbox="232 758 519 789">Assistant Corporate Secretary</div>			
4.58 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$10,833.33	Payroll
<div data-bbox="232 974 685 1005">Relationship to debtor</div> <div data-bbox="232 1016 519 1047">Assistant Corporate Secretary</div>			
4.59 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$10,833.33	Payroll
<div data-bbox="232 1232 685 1264">Relationship to debtor</div> <div data-bbox="232 1274 519 1306">Assistant Corporate Secretary</div>			
4.60 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$10,833.33	Payroll
<div data-bbox="232 1491 685 1522">Relationship to debtor</div> <div data-bbox="232 1533 519 1564">Assistant Corporate Secretary</div>			
4.61 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$10,833.33	Payroll
<div data-bbox="232 1749 685 1780">Relationship to debtor</div> <div data-bbox="232 1791 519 1822">Assistant Corporate Secretary</div>			

Debtor **Acorda Therapeutics, Inc.**

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Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.62 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$10,833.33	Payroll
<div data-bbox="232 462 686 493">Relationship to debtor</div> <div data-bbox="232 501 519 531">Assistant Corporate Secretary</div>			
4.63 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$10,833.33	Payroll
<div data-bbox="232 714 686 745">Relationship to debtor</div> <div data-bbox="232 753 519 783">Assistant Corporate Secretary</div>			
4.64 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$10,833.33	Payroll
<div data-bbox="232 966 686 997">Relationship to debtor</div> <div data-bbox="232 1005 519 1035">Assistant Corporate Secretary</div>			
4.65 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$10,833.33	Payroll
<div data-bbox="232 1218 686 1249">Relationship to debtor</div> <div data-bbox="232 1257 519 1287">Assistant Corporate Secretary</div>			
4.66 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$10,833.33	Payroll
<div data-bbox="232 1470 686 1501">Relationship to debtor</div> <div data-bbox="232 1509 519 1539">Assistant Corporate Secretary</div>			
4.67 Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$10,833.33	Payroll
<div data-bbox="232 1722 686 1753">Relationship to debtor</div> <div data-bbox="232 1761 519 1791">Assistant Corporate Secretary</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.68	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$10,833.33	Payroll
Relationship to debtor		Assistant Corporate Secretary		
4.69	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$10,833.33	Payroll
Relationship to debtor		Assistant Corporate Secretary		
4.70	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$10,833.33	Payroll
Relationship to debtor		Assistant Corporate Secretary		
4.71	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$10,844.58	Payroll
Relationship to debtor		Assistant Corporate Secretary		
4.72	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$10,844.58	Payroll
Relationship to debtor		Assistant Corporate Secretary		
4.73	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$41,713.00	Bonus
Relationship to debtor		Assistant Corporate Secretary		

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.74	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$10,844.58	Payroll
	<b>Relationship to debtor</b> Assistant Corporate Secretary			
4.75	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$10,844.58	Payroll
	<b>Relationship to debtor</b> Assistant Corporate Secretary			
4.76	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$11,677.92	Payroll
	<b>Relationship to debtor</b> Assistant Corporate Secretary			
4.77	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$11,677.92	Payroll
	<b>Relationship to debtor</b> Assistant Corporate Secretary			
4.78	Jesse Oropesa 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$129,450.00	Retention Payments
	<b>Relationship to debtor</b> Assistant Corporate Secretary			
4.79	John Kelley 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/24/2023	\$32,910.33	Board Fee
	<b>Relationship to debtor</b> Chairman of the Board			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.80 John Kelley 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/1/2023	\$31,750.00	Board Fee
<div data-bbox="232 462 686 493">Relationship to debtor</div> Chairman of the Board			
4.81 John Kelley 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/25/2023	\$661.05	Expenses
<div data-bbox="232 714 686 745">Relationship to debtor</div> Chairman of the Board			
4.82 John Kelley 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/28/2023	\$31,750.00	Board Fee
<div data-bbox="232 966 686 997">Relationship to debtor</div> Chairman of the Board			
4.83 John Kelley 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/22/2024	\$31,750.00	Board Fee
<div data-bbox="232 1218 686 1249">Relationship to debtor</div> Chairman of the Board			
4.84 John Kelley 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/12/2024	\$527.44	Expenses
<div data-bbox="232 1470 686 1501">Relationship to debtor</div> Chairman of the Board			
4.85 John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/24/2023	\$17,910.33	Board Fee
<div data-bbox="232 1722 686 1753">Relationship to debtor</div> Board Member			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.86	John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/29/2023	\$1,793.48	Expenses
	<b>Relationship to debtor</b> Board Member			
4.87	John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/1/2023	\$19,250.00	Board Fee
	<b>Relationship to debtor</b> Board Member			
4.88	John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/21/2023	\$2,210.22	Expenses
	<b>Relationship to debtor</b> Board Member			
4.89	John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/28/2023	\$19,250.00	Board Fee
	<b>Relationship to debtor</b> Board Member			
4.90	John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/22/2023	\$1,864.50	Expenses
	<b>Relationship to debtor</b> Board Member			
4.91	John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/14/2024	\$991.10	Expenses
	<b>Relationship to debtor</b> Board Member			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.92 John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/22/2024	\$19,250.00	Board Fee
<b>Relationship to debtor</b> Board Member			
4.93 John William Varian 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/12/2024	\$675.88	Expenses
<b>Relationship to debtor</b> Board Member			
4.94 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$17,291.67	Payroll
<b>Relationship to debtor</b> Chief Commercial Officer			
4.95 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$17,291.67	Payroll
<b>Relationship to debtor</b> Chief Commercial Officer			
4.96 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$17,291.67	Payroll
<b>Relationship to debtor</b> Chief Commercial Officer			
4.97 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$17,291.67	Payroll
<b>Relationship to debtor</b> Chief Commercial Officer			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.98 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$17,291.67	Payroll
<div data-bbox="232 462 686 493">Relationship to debtor</div> <div data-bbox="232 501 474 529">Chief Commercial Officer</div>			
4.99 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$17,291.67	Payroll
<div data-bbox="232 718 686 749">Relationship to debtor</div> <div data-bbox="232 758 474 785">Chief Commercial Officer</div>			
4.100 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$17,291.67	Payroll
<div data-bbox="232 976 686 1008">Relationship to debtor</div> <div data-bbox="232 1016 474 1043">Chief Commercial Officer</div>			
4.101 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$17,291.67	Payroll
<div data-bbox="232 1232 686 1264">Relationship to debtor</div> <div data-bbox="232 1272 474 1299">Chief Commercial Officer</div>			
4.102 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$17,291.67	Payroll
<div data-bbox="232 1491 686 1522">Relationship to debtor</div> <div data-bbox="232 1530 474 1558">Chief Commercial Officer</div>			
4.103 Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$17,291.67	Payroll
<div data-bbox="232 1747 686 1778">Relationship to debtor</div> <div data-bbox="232 1787 474 1814">Chief Commercial Officer</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.104	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.105	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.106	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.107	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.108	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.109	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.110	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.111	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$17,291.67	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.112	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$17,323.92	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.113	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$17,823.92	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.114	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$141,100.00	Bonus
Relationship to debtor				
Chief Commercial Officer				
4.115	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$17,323.92	Payroll
Relationship to debtor				
Chief Commercial Officer				

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.116	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$17,323.92	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.117	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$17,323.92	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.118	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$17,323.92	Payroll
Relationship to debtor				
Chief Commercial Officer				
4.119	Kerry Clem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$473,100.00	Retention Payments
Relationship to debtor				
Chief Commercial Officer				
4.120	Lorin J. Randall 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/24/2023	\$4,336.96	Board Fee
Relationship to debtor				
Former Board Member, term ended June 2023				
4.121	Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$18,750.00	Payroll
Relationship to debtor				
Chief Financial Officer and Treasurer				

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.122 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$18,750.00	Payroll
<div data-bbox="232 453 686 495">Relationship to debtor</div> <div data-bbox="232 495 686 531">Chief Financial Officer and Treasurer</div>			
4.123 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$18,750.00	Payroll
<div data-bbox="232 705 686 747">Relationship to debtor</div> <div data-bbox="232 747 686 783">Chief Financial Officer and Treasurer</div>			
4.124 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$18,750.00	Payroll
<div data-bbox="232 957 686 999">Relationship to debtor</div> <div data-bbox="232 999 686 1035">Chief Financial Officer and Treasurer</div>			
4.125 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$18,750.00	Payroll
<div data-bbox="232 1209 686 1251">Relationship to debtor</div> <div data-bbox="232 1251 686 1287">Chief Financial Officer and Treasurer</div>			
4.126 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$18,750.00	Payroll
<div data-bbox="232 1461 686 1503">Relationship to debtor</div> <div data-bbox="232 1503 686 1539">Chief Financial Officer and Treasurer</div>			
4.127 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$18,750.00	Payroll
<div data-bbox="232 1713 686 1755">Relationship to debtor</div> <div data-bbox="232 1755 686 1791">Chief Financial Officer and Treasurer</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.128 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$18,750.00	Payroll
<div data-bbox="232 457 686 489">Relationship to debtor</div> <div data-bbox="232 499 584 531">Chief Financial Officer and Treasurer</div>			
4.129 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$18,750.00	Payroll
<div data-bbox="232 716 686 747">Relationship to debtor</div> <div data-bbox="232 758 584 789">Chief Financial Officer and Treasurer</div>			
4.130 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$18,750.00	Payroll
<div data-bbox="232 974 686 1005">Relationship to debtor</div> <div data-bbox="232 1016 584 1047">Chief Financial Officer and Treasurer</div>			
4.131 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$18,750.00	Payroll
<div data-bbox="232 1232 686 1264">Relationship to debtor</div> <div data-bbox="232 1274 584 1306">Chief Financial Officer and Treasurer</div>			
4.132 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$18,750.00	Payroll
<div data-bbox="232 1491 686 1522">Relationship to debtor</div> <div data-bbox="232 1533 584 1564">Chief Financial Officer and Treasurer</div>			
4.133 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$18,750.00	Payroll
<div data-bbox="232 1749 686 1780">Relationship to debtor</div> <div data-bbox="232 1791 584 1822">Chief Financial Officer and Treasurer</div>			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.134 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
Chief Financial Officer and Treasurer			
4.135 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
Chief Financial Officer and Treasurer			
4.136 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
Chief Financial Officer and Treasurer			
4.137 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
Chief Financial Officer and Treasurer			
4.138 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
Chief Financial Officer and Treasurer			
4.139 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$18,799.50	Payroll
<b>Relationship to debtor</b>			
Chief Financial Officer and Treasurer			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.140	Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$18,799.50	Payroll
<b>Relationship to debtor</b>				
		Chief Financial Officer and Treasurer		
4.141	Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$151,650.00	Bonus
<b>Relationship to debtor</b>				
		Chief Financial Officer and Treasurer		
4.142	Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$18,799.50	Payroll
<b>Relationship to debtor</b>				
		Chief Financial Officer and Treasurer		
4.143	Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$18,799.50	Payroll
<b>Relationship to debtor</b>				
		Chief Financial Officer and Treasurer		
4.144	Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$18,799.50	Payroll
<b>Relationship to debtor</b>				
		Chief Financial Officer and Treasurer		
4.145	Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$18,799.50	Payroll
<b>Relationship to debtor</b>				
		Chief Financial Officer and Treasurer		

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.146 Michael A. Gesser 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$450,000.00	Retention Payments
<b>Relationship to debtor</b>			
Chief Financial Officer and Treasurer			
4.147 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
General Counsel and Corporate Secretary			
4.148 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
General Counsel and Corporate Secretary			
4.149 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
General Counsel and Corporate Secretary			
4.150 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
General Counsel and Corporate Secretary			
4.151 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$18,750.00	Payroll
<b>Relationship to debtor</b>			
General Counsel and Corporate Secretary			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.152 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$18,750.00	Payroll
<div>Relationship to debtor</div> General Counsel and Corporate Secretary			
4.153 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$18,750.00	Payroll
<div>Relationship to debtor</div> General Counsel and Corporate Secretary			
4.154 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$18,750.00	Payroll
<div>Relationship to debtor</div> General Counsel and Corporate Secretary			
4.155 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$18,750.00	Payroll
<div>Relationship to debtor</div> General Counsel and Corporate Secretary			
4.156 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$18,750.00	Payroll
<div>Relationship to debtor</div> General Counsel and Corporate Secretary			
4.157 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$18,750.00	Payroll
<div>Relationship to debtor</div> General Counsel and Corporate Secretary			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.158	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$18,750.00	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.159	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$18,750.00	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.160	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$18,750.00	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.161	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$18,750.00	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.162	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$18,750.00	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.163	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$18,750.00	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.164	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$18,750.00	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.165	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$18,800.80	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.166	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$18,800.80	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.167	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$156,375.00	Bonus
Relationship to debtor		General Counsel and Corporate Secretary		
4.168	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$18,800.80	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		
4.169	Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$18,800.80	Payroll
Relationship to debtor		General Counsel and Corporate Secretary		

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.170 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$18,800.80	Payroll
<div data-bbox="228 457 686 491">Relationship to debtor</div> <div data-bbox="228 499 686 531">General Counsel and Corporate Secretary</div>			
4.171 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$18,800.80	Payroll
<div data-bbox="228 720 686 753">Relationship to debtor</div> <div data-bbox="228 762 686 793">General Counsel and Corporate Secretary</div>			
4.172 Neil S. Belloff 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$450,000.00	Retention Payments
<div data-bbox="228 982 686 1016">Relationship to debtor</div> <div data-bbox="228 1024 686 1056">General Counsel and Corporate Secretary</div>			
4.173 Peder K. Jensen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/24/2023	\$15,000.00	Board Fee
<div data-bbox="228 1245 686 1278">Relationship to debtor</div> <div data-bbox="228 1287 686 1318">Board Member</div>			
4.174 Peder K. Jensen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/1/2023	\$7,186.89	Expenses
<div data-bbox="228 1507 686 1541">Relationship to debtor</div> <div data-bbox="228 1549 686 1581">Board Member</div>			
4.175 Peder K. Jensen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/1/2023	\$15,000.00	Board Fee
<div data-bbox="228 1770 686 1803">Relationship to debtor</div> <div data-bbox="228 1812 686 1843">Board Member</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.176	Peder K. Jensen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/12/2023	\$7,335.81	Expenses
	<div data-bbox="237 464 461 485">Relationship to debtor</div> <div data-bbox="237 506 375 527">Board Member</div>			
4.177	Peder K. Jensen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/28/2023	\$15,000.00	Board Fee
	<div data-bbox="237 722 461 743">Relationship to debtor</div> <div data-bbox="237 764 375 785">Board Member</div>			
4.178	Peder K. Jensen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/25/2024	\$5,126.08	Expenses
	<div data-bbox="237 980 461 1001">Relationship to debtor</div> <div data-bbox="237 1022 375 1043">Board Member</div>			
4.179	Peder K. Jensen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/22/2024	\$15,000.00	Board Fee
	<div data-bbox="237 1239 461 1260">Relationship to debtor</div> <div data-bbox="237 1281 375 1302">Board Member</div>			
4.180	Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$26,041.67	Payroll
	<div data-bbox="237 1497 461 1518">Relationship to debtor</div> <div data-bbox="237 1539 618 1581">President, Chief Executive Officer, Board Member</div>			
4.181	Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$26,041.67	Payroll
	<div data-bbox="237 1768 461 1789">Relationship to debtor</div> <div data-bbox="237 1810 618 1852">President, Chief Executive Officer, Board Member</div>			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.182 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$26,041.67	Payroll
<div data-bbox="232 457 686 489">Relationship to debtor</div> <div data-bbox="232 499 686 552">President, Chief Executive Officer, Board Member</div>			
4.183 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$26,041.67	Payroll
<div data-bbox="232 720 686 751">Relationship to debtor</div> <div data-bbox="232 762 686 804">President, Chief Executive Officer, Board Member</div>			
4.184 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$26,041.67	Payroll
<div data-bbox="232 993 686 1024">Relationship to debtor</div> <div data-bbox="232 1035 686 1056">President, Chief Executive Officer, Board Member</div>			
4.185 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$26,041.67	Payroll
<div data-bbox="232 1266 686 1297">Relationship to debtor</div> <div data-bbox="232 1308 686 1308">President, Chief Executive Officer, Board Member</div>			
4.186 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$26,041.67	Payroll
<div data-bbox="232 1518 686 1549">Relationship to debtor</div> <div data-bbox="232 1560 686 1560">President, Chief Executive Officer, Board Member</div>			
4.187 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$26,041.67	Payroll
<div data-bbox="232 1791 686 1822">Relationship to debtor</div> <div data-bbox="232 1833 686 1833">President, Chief Executive Officer, Board Member</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.188 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$26,041.67	Payroll
<b>Relationship to debtor</b>			
President, Chief Executive Officer, Board Member			
4.189 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$26,041.67	Payroll
<b>Relationship to debtor</b>			
President, Chief Executive Officer, Board Member			
4.190 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$26,041.67	Payroll
<b>Relationship to debtor</b>			
President, Chief Executive Officer, Board Member			
4.191 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$26,041.67	Payroll
<b>Relationship to debtor</b>			
President, Chief Executive Officer, Board Member			
4.192 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$26,041.67	Payroll
<b>Relationship to debtor</b>			
President, Chief Executive Officer, Board Member			
4.193 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$26,041.67	Payroll
<b>Relationship to debtor</b>			
President, Chief Executive Officer, Board Member			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.194 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$26,041.67	Payroll
<div data-bbox="232 457 686 489">Relationship to debtor</div> <div data-bbox="232 499 686 556">President, Chief Executive Officer, Board Member</div>			
4.195 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$26,041.67	Payroll
<div data-bbox="232 720 686 751">Relationship to debtor</div> <div data-bbox="232 762 686 819">President, Chief Executive Officer, Board Member</div>			
4.196 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$26,041.67	Payroll
<div data-bbox="232 993 686 1024">Relationship to debtor</div> <div data-bbox="232 1035 686 1081">President, Chief Executive Officer, Board Member</div>			
4.197 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$26,041.67	Payroll
<div data-bbox="232 1260 686 1291">Relationship to debtor</div> <div data-bbox="232 1302 686 1344">President, Chief Executive Officer, Board Member</div>			
4.198 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$26,092.47	Payroll
<div data-bbox="232 1528 686 1560">Relationship to debtor</div> <div data-bbox="232 1570 686 1606">President, Chief Executive Officer, Board Member</div>			
4.199 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$26,592.47	Payroll
<div data-bbox="232 1791 686 1822">Relationship to debtor</div> <div data-bbox="232 1833 686 1869">President, Chief Executive Officer, Board Member</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.200 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$262,500.00	Bonus
<div data-bbox="232 457 685 489">Relationship to debtor</div> <div data-bbox="232 499 685 552">President, Chief Executive Officer, Board Member</div>			
4.201 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$26,092.47	Payroll
<div data-bbox="232 720 685 751">Relationship to debtor</div> <div data-bbox="232 762 685 804">President, Chief Executive Officer, Board Member</div>			
4.202 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$26,092.47	Payroll
<div data-bbox="232 993 685 1024">Relationship to debtor</div> <div data-bbox="232 1035 685 1056">President, Chief Executive Officer, Board Member</div>			
4.203 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$26,092.47	Payroll
<div data-bbox="232 1266 685 1297">Relationship to debtor</div> <div data-bbox="232 1308 685 1308">President, Chief Executive Officer, Board Member</div>			
4.204 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$26,092.47	Payroll
<div data-bbox="232 1518 685 1549">Relationship to debtor</div> <div data-bbox="232 1560 685 1560">President, Chief Executive Officer, Board Member</div>			
4.205 Ron Cohen, M.D. 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$775,000.00	Retention Payments
<div data-bbox="232 1791 685 1822">Relationship to debtor</div> <div data-bbox="232 1833 685 1833">President, Chief Executive Officer, Board Member</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.206 Sandra Panem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/24/2023	\$17,500.00	Board Fee
<div data-bbox="232 457 686 489">Relationship to debtor</div> <div data-bbox="232 499 378 531">Board Member</div>			
4.207 Sandra Panem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/1/2023	\$17,500.00	Board Fee
<div data-bbox="232 716 686 747">Relationship to debtor</div> <div data-bbox="232 758 378 789">Board Member</div>			
4.208 Sandra Panem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/28/2023	\$17,500.00	Board Fee
<div data-bbox="232 974 686 1005">Relationship to debtor</div> <div data-bbox="232 1016 378 1047">Board Member</div>			
4.209 Sandra Panem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/18/2024	\$650.77	Expenses
<div data-bbox="232 1232 686 1264">Relationship to debtor</div> <div data-bbox="232 1274 378 1306">Board Member</div>			
4.210 Sandra Panem 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/22/2024	\$17,500.00	Board Fee
<div data-bbox="232 1491 686 1522">Relationship to debtor</div> <div data-bbox="232 1533 378 1564">Board Member</div>			
4.211 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$13,129.17	Payroll
<div data-bbox="232 1749 686 1780">Relationship to debtor</div> <div data-bbox="232 1791 633 1841">Former Senior VP, Operations &amp; Strategic Planning</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.212 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$13,129.17	Payroll
<b>Relationship to debtor</b> Former Senior VP, Operations & Strategic Planning			
4.213 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$13,129.17	Payroll
<b>Relationship to debtor</b> Former Senior VP, Operations & Strategic Planning			
4.214 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$13,129.17	Payroll
<b>Relationship to debtor</b> Former Senior VP, Operations & Strategic Planning			
4.215 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$13,129.17	Payroll
<b>Relationship to debtor</b> Former Senior VP, Operations & Strategic Planning			
4.216 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$13,129.17	Payroll
<b>Relationship to debtor</b> Former Senior VP, Operations & Strategic Planning			
4.217 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$13,129.17	Payroll
<b>Relationship to debtor</b> Former Senior VP, Operations & Strategic Planning			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.218 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$13,129.17	Payroll
<div data-bbox="232 457 686 489">Relationship to debtor</div> <div data-bbox="232 499 686 556">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.219 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$13,129.17	Payroll
<div data-bbox="232 720 686 751">Relationship to debtor</div> <div data-bbox="232 762 686 819">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.220 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$13,129.17	Payroll
<div data-bbox="232 982 686 1014">Relationship to debtor</div> <div data-bbox="232 1024 686 1081">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.221 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$13,129.17	Payroll
<div data-bbox="232 1245 686 1276">Relationship to debtor</div> <div data-bbox="232 1287 686 1344">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.222 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$13,129.17	Payroll
<div data-bbox="232 1507 686 1539">Relationship to debtor</div> <div data-bbox="232 1549 686 1606">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.223 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$13,129.17	Payroll
<div data-bbox="232 1770 686 1801">Relationship to debtor</div> <div data-bbox="232 1812 686 1869">Former Senior VP, Operations &amp; Strategic Planning</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.224 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$13,129.17	Payroll
<div data-bbox="232 457 685 493"><b>Relationship to debtor</b></div> <div data-bbox="232 499 685 556">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.225 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$13,129.17	Payroll
<div data-bbox="232 724 685 760"><b>Relationship to debtor</b></div> <div data-bbox="232 766 685 823">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.226 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$13,129.17	Payroll
<div data-bbox="232 993 685 1029"><b>Relationship to debtor</b></div> <div data-bbox="232 1035 685 1092">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.227 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$13,129.17	Payroll
<div data-bbox="232 1260 685 1295"><b>Relationship to debtor</b></div> <div data-bbox="232 1302 685 1358">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.228 Sofia Ali 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$13,129.17	Payroll
<div data-bbox="232 1528 685 1564"><b>Relationship to debtor</b></div> <div data-bbox="232 1570 685 1627">Former Senior VP, Operations &amp; Strategic Planning</div>			
4.229 Sofia Ali (SA Global Solutions LLC) 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/27/2024	\$26,764.45	Consultant Fees - Operations and Strategic Planning
<div data-bbox="232 1797 685 1833"><b>Relationship to debtor</b></div> <div data-bbox="232 1839 685 1896">Former Senior VP, Operations &amp; Strategic Planning</div>			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.230 Sofia Ali (SA Global Solutions LLC) 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/12/2024	\$27,190.54	Consultant Fees - Operations and Strategic Planning
<b>Relationship to debtor</b>  Former Senior VP, Operations & Strategic Planning			
4.231 Sofia Ali (SA Global Solutions LLC) 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/25/2024	\$26,258.00	Consultant Fees - Operations and Strategic Planning
<b>Relationship to debtor</b>  Former Senior VP, Operations & Strategic Planning			
4.232 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b>  SVP of Drug Development & Regulatory Affairs			
4.233 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b>  SVP of Drug Development & Regulatory Affairs			
4.234 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b>  SVP of Drug Development & Regulatory Affairs			
4.235 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b>  SVP of Drug Development & Regulatory Affairs			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.236 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$13,875.00	Payroll
<div data-bbox="232 457 685 489">Relationship to debtor</div> <div data-bbox="232 499 613 552">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.237 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$13,875.00	Payroll
<div data-bbox="232 720 685 751">Relationship to debtor</div> <div data-bbox="232 762 613 814">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.238 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$13,875.00	Payroll
<div data-bbox="232 982 685 1014">Relationship to debtor</div> <div data-bbox="232 1024 613 1077">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.239 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$13,875.00	Payroll
<div data-bbox="232 1245 685 1276">Relationship to debtor</div> <div data-bbox="232 1287 613 1339">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.240 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$13,875.00	Payroll
<div data-bbox="232 1507 685 1539">Relationship to debtor</div> <div data-bbox="232 1549 613 1602">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.241 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$13,875.00	Payroll
<div data-bbox="232 1770 685 1801">Relationship to debtor</div> <div data-bbox="232 1812 613 1864">SVP of Drug Development &amp; Regulatory Affairs</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.242 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.243 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.244 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.245 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.246 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.247 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.248 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.249 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$13,875.00	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.250 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$13,924.50	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.251 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$13,924.50	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.252 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$92,396.00	Bonus
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			
4.253 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$13,924.50	Payroll
<b>Relationship to debtor</b> SVP of Drug Development & Regulatory Affairs			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.254 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$13,924.50	Payroll
<div data-bbox="232 457 686 489">Relationship to debtor</div> <div data-bbox="232 499 686 558">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.255 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$13,924.50	Payroll
<div data-bbox="232 726 686 758">Relationship to debtor</div> <div data-bbox="232 768 686 827">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.256 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$13,924.50	Payroll
<div data-bbox="232 997 686 1029">Relationship to debtor</div> <div data-bbox="232 1039 686 1098">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.257 Susan Way 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$333,000.00	Retention Payments
<div data-bbox="232 1266 686 1297">Relationship to debtor</div> <div data-bbox="232 1308 686 1367">SVP of Drug Development &amp; Regulatory Affairs</div>			
4.258 Thomas Burns 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/29/2023	\$12,516.30	Board Fee
<div data-bbox="232 1535 686 1566">Relationship to debtor</div> <div data-bbox="232 1577 686 1617">Board Member</div>			
4.259 Thomas Burns 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/8/2023	\$16,500.00	Board Fee
<div data-bbox="232 1787 686 1818">Relationship to debtor</div> <div data-bbox="232 1829 686 1873">Board Member</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.260	Thomas Burns 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/18/2023	\$2,023.39	Expenses
Relationship to debtor				
Board Member				
4.261	Thomas Burns 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/28/2023	\$16,500.00	Board Fee
Relationship to debtor				
Board Member				
4.262	Thomas Burns 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/5/2024	\$11,561.32	Expenses and one time stipend
Relationship to debtor				
Board Member				
4.263	Thomas Burns 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/22/2024	\$16,500.00	Board Fee
Relationship to debtor				
Board Member				
4.264	Thomas Burns 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/12/2024	\$797.65	Expenses
Relationship to debtor				
Board Member				
4.265	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/30/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.266 Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/15/2023	\$9,591.67	Payroll
<div data-bbox="232 457 686 489">Relationship to debtor</div> <div data-bbox="232 499 422 525">Assistant Treasurer</div>			
4.267 Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	5/31/2023	\$9,591.67	Payroll
<div data-bbox="232 716 686 747">Relationship to debtor</div> <div data-bbox="232 758 422 783">Assistant Treasurer</div>			
4.268 Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/15/2023	\$9,591.67	Payroll
<div data-bbox="232 974 686 1005">Relationship to debtor</div> <div data-bbox="232 1016 422 1041">Assistant Treasurer</div>			
4.269 Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	6/30/2023	\$9,591.67	Payroll
<div data-bbox="232 1232 686 1264">Relationship to debtor</div> <div data-bbox="232 1274 422 1299">Assistant Treasurer</div>			
4.270 Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/15/2023	\$9,591.67	Payroll
<div data-bbox="232 1491 686 1522">Relationship to debtor</div> <div data-bbox="232 1533 422 1558">Assistant Treasurer</div>			
4.271 Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	7/31/2023	\$9,591.67	Payroll
<div data-bbox="232 1749 686 1780">Relationship to debtor</div> <div data-bbox="232 1791 422 1816">Assistant Treasurer</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.272	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/15/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.273	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	8/31/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.274	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/15/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.275	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	9/30/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.276	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/15/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.277	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	10/31/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.278	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/15/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.279	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	11/30/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.280	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/15/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.281	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	12/31/2023	\$9,591.67	Payroll
Relationship to debtor				
Assistant Treasurer				
4.282	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/15/2024	\$9,599.17	Payroll
Relationship to debtor				
Assistant Treasurer				
4.283	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	1/31/2024	\$9,599.17	Payroll
Relationship to debtor				
Assistant Treasurer				

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.284	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/9/2024	\$38,168.00	Bonus
Relationship to debtor		Assistant Treasurer		
4.285	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/15/2024	\$9,599.17	Payroll
Relationship to debtor		Assistant Treasurer		
4.286	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	2/29/2024	\$9,599.17	Payroll
Relationship to debtor		Assistant Treasurer		
4.287	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/15/2024	\$9,978.33	Payroll
Relationship to debtor		Assistant Treasurer		
4.288	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$9,978.33	Payroll
Relationship to debtor		Assistant Treasurer		
4.289	Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	3/29/2024	\$99,433.00	Retention Payments
Relationship to debtor		Assistant Treasurer		

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.290 Viktoriia Chernobrovina 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	4/15/2023	\$9,591.67	Payroll
<b>Relationship to debtor</b>			
Assistant Treasurer			

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1	Audit of self-reported discrepancies in pricing and rebates for products sold to Department of Veterans Affairs patients	VA Audit	Department of Veteran Affairs 810 Vermont Ave NW Washington DC 20420	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> N/A			
7.2	New York State Division of Human Rights on the Complaint of Alyson A. Mendez v. Acorda Therapeutics, Inc.	Complaint	New York State Division of Human Rights One Fordham Plaza 4th Floor Bronx NY 10458	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> Case No. 10221434			
7.3	Patent nullity case relating to Canadian Patent No. 2,562,277 between Pharmascience Inc., Biogen Canada Inc., Biogen International GmbH and Acorda Therapeutics, Inc.	Patent Infringement	Canadian Federal Court 30 McGill Street Montréal QC H2Y 3Z7 Canada	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> T-400-22			
7.4	Patent nullity case relating to Canadian Patent No. 2,562,277 between Taro Pharmaceutical Inc., Biogen International GmbH and Acorda Therapeutics, Inc.	Patent Infringement	Canadian Federal Court 30 McGill Street Montréal QC H2Y 3Z7 Canada	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> T-958-22			
7.5	Ratiopharm GmbH and STADA Arzneimittel AG. filed nullity actions against the German counterpart of Acorda Therapeutics' European Patent 2377536.	Nullity	German Federal Patent Court Postbox 90 02 53 München 81502 Germany	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> 3 Ni 2/22 (EP and 3 Ni 23/20 (EP)			
7.6	TEVA GmbH and STADA Arzneimittel AG. filed nullity actions against the German counterpart of Acorda Therapeutics' European Patent 1732548.	Appeal Pending	German Federal Court of Justice Bundesgerichtshof Karlsruhe 76125 Germany	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case number</b> 3 Ni 19/22 (EP) 3Ni 22/20			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and Address	Describe the property	Value
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**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>		

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		1/4/2024	\$57,788.96
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.2 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		1/9/2024	\$911,713.83
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.3 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		1/24/2024	\$174,311.51
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		2/1/2024	\$233,487.37
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.5 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		2/6/2024	\$139,991.21
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.6 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		2/7/2024	\$32,294.38
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		2/14/2024	\$795,000.00
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
11.8 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		2/20/2024	\$335,417.31
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
11.9 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		2/23/2024	\$353,397.09
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.10 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		2/28/2024	\$347,906.65
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.11 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		3/5/2024	\$250,000.00
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.12 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		3/14/2024	\$663,990.70
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.13 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		3/15/2024	\$378,738.36
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.14 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		3/20/2024	\$640,788.56
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.15 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		3/27/2024	\$930,519.52
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		3/29/2024	\$452,520.26
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.17 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		4/18/2023	\$40,283.75
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.18 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		4/18/2023	\$2,264.28
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.19 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		5/3/2023	\$26,820.71
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.20 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		5/3/2023	\$24,412.29
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.21 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		6/14/2023	\$29,736.45
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.22 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		6/14/2023	\$1,735.25
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.23 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		6/28/2023	\$5,825.94
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.24 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		8/17/2023	\$403.65
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.25 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		8/17/2023	\$300,000.00
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.26 Baker & McKenzie, L.L.P. PO BOX 23753 Chicago IL 60673-3753		10/25/2023	\$165,404.80
<b>Email or website address</b> www.bakermckenzie.com			
<b>Who made the payment, if not debtor?</b>			
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11.27 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		1/11/2024	\$206,000.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		2/1/2024	\$15,000.00
Email or website address www.bdo.com			
Who made the payment, if not debtor?			
11.29 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		2/7/2024	\$227,279.57
Email or website address www.bdo.com			
Who made the payment, if not debtor?			
11.30 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		2/12/2024	\$40,000.00
Email or website address www.bdo.com			
Who made the payment, if not debtor?			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.31 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		3/11/2024	\$12,000.00
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<b>Email or website address</b>			
www.bdo.com			
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<b>Who made the payment, if not debtor?</b>			
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11.32 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		3/20/2024	\$173,272.00
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<b>Email or website address</b>			
www.bdo.com			
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<b>Who made the payment, if not debtor?</b>			
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11.33 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		3/27/2024	\$68,000.00
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<b>Email or website address</b>			
www.bdo.com			
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<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.34 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		3/29/2024	\$7,500.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.35 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		7/19/2023	\$113,250.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.36 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		8/17/2023	\$88,044.68
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.37 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		8/17/2023	\$59,000.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.38 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		9/11/2023	\$80,689.12
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.39 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		9/13/2023	\$127,780.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		10/16/2023	\$183,210.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.41 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		11/8/2023	\$165,000.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.42 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		11/21/2023	\$43,000.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.43 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		11/30/2023	\$151,136.60
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.44 BDO USA, P.C. PO Box 642743 Pittsburgh PA 15264-2743		12/21/2023	\$30,000.00
<b>Email or website address</b> www.bdo.com			
<b>Who made the payment, if not debtor?</b>			
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11.45 CFGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		2/14/2024	\$150,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.46 CFGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		3/19/2024	\$150,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			
11.47 CFGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		3/25/2024	\$100,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			
11.48 CFGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		5/17/2023	\$150,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.49 CFGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		8/7/2023	\$100,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			
11.50 CFGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		9/13/2023	\$150,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			
11.51 CFGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		11/2/2023	\$150,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52 CFIGI Holdings, LLC 1 Lincoln Street Suite 1301 Boston MA 02111		12/4/2023	\$150,000.00
<b>Email or website address</b> www.cfgi.com			
<b>Who made the payment, if not debtor?</b>			
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11.53 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		1/9/2024	\$1,588.50
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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11.54 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		1/18/2024	\$25,619.85
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.55 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		2/6/2024	\$30,303.45
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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11.56 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		2/6/2024	\$20,688.30
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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11.57 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		3/19/2024	\$346.50
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.58 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		3/25/2024	\$172,141.75
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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11.59 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		3/26/2024	\$438.75
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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11.60 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		4/5/2023	\$6,768.90
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.61 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		4/26/2023	\$28,827.45
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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11.62 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		5/31/2023	\$9,359.40
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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11.63 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		5/31/2023	\$5,290.20
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.64 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		5/31/2023	\$45,949.95
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.65 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		6/28/2023	\$22,131.00
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.66 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		9/1/2023	\$44,295.30
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.67 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		10/27/2023	\$75,701.00
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.68 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		11/27/2023	\$11,106.90
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.69 Covington & Burling, LLP One CityCenter 850 Tenth Street NW Washington DC 20001		11/30/2023	\$16,933.95
<b>Email or website address</b> www.cov.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.70 Ducera Partners LLC 11 Times Square New York NY 10036		2/1/2024	\$153,407.02
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.71 Ducera Partners LLC 11 Times Square New York NY 10036		2/2/2024	\$151,613.43
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.72 Ducera Partners LLC 11 Times Square New York NY 10036		3/1/2024	\$150,265.14
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.73 Ducera Partners LLC 11 Times Square New York NY 10036		3/26/2024	\$151,036.90
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
11.74 Ducera Partners LLC 11 Times Square New York NY 10036		4/6/2023	\$151,045.69
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
11.75 Ducera Partners LLC 11 Times Square New York NY 10036		6/8/2023	\$150,747.63
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.76 Ducera Partners LLC 11 Times Square New York NY 10036		6/8/2023	\$150,030.01
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.77 Ducera Partners LLC 11 Times Square New York NY 10036		6/28/2023	\$150,279.27
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.78 Ducera Partners LLC 11 Times Square New York NY 10036		8/4/2023	\$150,036.75
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.79 Ducera Partners LLC 11 Times Square New York NY 10036		9/14/2023	\$150,000.00
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
11.80 Ducera Partners LLC 11 Times Square New York NY 10036		11/28/2023	\$452,534.36
<b>Email or website address</b> www.ducerapartners.com			
<b>Who made the payment, if not debtor?</b>			
11.81 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		1/4/2024	\$100,000.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.82 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		1/12/2024	\$198,553.50
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
11.83 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		1/18/2024	\$198,957.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
11.84 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		2/1/2024	\$280,212.24
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.85 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		2/2/2024	\$100,000.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.86 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		2/12/2024	\$414,158.50
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.87 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		2/20/2024	\$366,383.73
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.88 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		2/26/2024	\$235,036.60
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.89 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		2/28/2024	\$157,590.56
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.90 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		3/5/2024	\$203,396.19
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.91 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		3/12/2024	\$190,972.38
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.92 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		3/19/2024	\$141,653.01
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.93 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		3/25/2024	\$40,000.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.94 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		3/27/2024	\$231,575.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.95 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		6/28/2023	\$56,907.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.96 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		8/9/2023	\$467,530.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.97 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		10/2/2023	\$130,000.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.98 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		10/10/2023	\$400,000.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.99 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		11/2/2023	\$83,181.94
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.100 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		12/4/2023	\$400,000.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.101 Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094		12/28/2023	\$121,499.00
<b>Email or website address</b> www.ey.com			
<b>Who made the payment, if not debtor?</b>			
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11.102 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		1/4/2024	\$13,409.50
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.103 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		1/23/2024	\$18,242.00
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.104 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		2/27/2024	\$10,679.00
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			
<hr/>			
11.105 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		3/19/2024	\$60,679.00
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.106 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017			
<div>Email or website address</div> <div>www.hoganlovells.com</div>		3/27/2024	\$80,371.00
<div>Who made the payment, if not debtor?</div>			
11.107 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017			
<div>Email or website address</div> <div>www.hoganlovells.com</div>		5/10/2023	\$3,816.50
<div>Who made the payment, if not debtor?</div>			
11.108 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017			
<div>Email or website address</div> <div>www.hoganlovells.com</div>		5/10/2023	\$227,845.09
<div>Who made the payment, if not debtor?</div>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.109 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		5/17/2023	\$6,560.00
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			
11.110 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		5/17/2023	\$112,979.16
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			
11.111 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		6/21/2023	\$8,523.57
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.112 Hogan Lovells US LLP 390 Madison Avenue New York NY 10017		11/6/2023	\$12,844.00
<b>Email or website address</b> www.hoganlovells.com			
<b>Who made the payment, if not debtor?</b>			
11.113 King & Spalding LLP 1185 Avenue of the Americas 34th Floor New York NY 10036		2/7/2024	\$470,000.00
<b>Email or website address</b> www.kslaw.com			
<b>Who made the payment, if not debtor?</b>			
11.114 King & Spalding LLP 1185 Avenue of the Americas 34th Floor New York NY 10036		3/14/2024	\$76,427.25
<b>Email or website address</b> www.kslaw.com			
<b>Who made the payment, if not debtor?</b>			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.115 Kroll Restructuring Administration, LLC 55 East 52nd Street New York NY 10055		3/25/2024	\$70,000.00
<b>Email or website address</b> www.kroll.com			
<b>Who made the payment, if not debtor?</b>			
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11.116 Leerink Partners LLC 53 State Street 40th Floor Boston MA 02109		12/28/2023	\$13,799.79
<b>Email or website address</b> www.leerink.com			
<b>Who made the payment, if not debtor?</b>			
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11.117 Perella Weinberg Partners LP 767 Fifth Avenue New York NY 10153		2/8/2024	\$500,014.28
<b>Email or website address</b> www.pwpartners.com			
<b>Who made the payment, if not debtor?</b>			
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.118 Perella Weinberg Partners LP 767 Fifth Avenue New York NY 10153		3/5/2024	\$125,000.00
<b>Email or website address</b> www.pwpartners.com			
<b>Who made the payment, if not debtor?</b>			
11.119 Perella Weinberg Partners LP 767 Fifth Avenue New York NY 10153		3/26/2024	\$125,000.00
<b>Email or website address</b> www.pwpartners.com			
<b>Who made the payment, if not debtor?</b>			

12. **Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☐ None

Who received transfer? Address	Describe any property transferred	Dates transfers were made	Total amount or value
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/03/2023	\$26,600.00
Relationship to debtor Consignment Vendor			
13.2 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/05/2023	\$22,750.00
Relationship to debtor Consignment Vendor			
13.3 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/13/2023	\$420.00
Relationship to debtor Consignment Vendor			
13.4 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/13/2023	\$280.00
Relationship to debtor Consignment Vendor			
13.5 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/13/2023	\$3,535.00
Relationship to debtor Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.6 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/15/2023	\$49.00
<b>Relationship to debtor</b> Consignment Vendor			
13.7 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/16/2023	\$52.50
<b>Relationship to debtor</b> Consignment Vendor			
13.8 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/16/2023	\$420.00
<b>Relationship to debtor</b> Consignment Vendor			
13.9 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/27/2023	\$5,670.00
<b>Relationship to debtor</b> Consignment Vendor			
13.10 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	12/15/2023	\$3.50
<b>Relationship to debtor</b> Consignment Vendor			
13.11 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/18/2024	\$3.50
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.12 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2024	\$7.70
<b>Relationship to debtor</b> Consignment Vendor			
13.13 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2024	\$35.70
<b>Relationship to debtor</b> Consignment Vendor			
13.14 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2024	\$21.70
<b>Relationship to debtor</b> Consignment Vendor			
13.15 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2024	\$14.70
<b>Relationship to debtor</b> Consignment Vendor			
13.16 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2024	\$42.70
<b>Relationship to debtor</b> Consignment Vendor			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.17 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2024	\$28.70
<b>Relationship to debtor</b> Consignment Vendor			
13.18 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2024	\$112.70
<b>Relationship to debtor</b> Consignment Vendor			
13.19 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	12/14/2022	\$33,600.00
<b>Relationship to debtor</b> Consignment Vendor			
13.20 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	12/23/2022	\$175.00
<b>Relationship to debtor</b> Consignment Vendor			
13.21 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	12/27/2022	\$4,270.00
<b>Relationship to debtor</b> Consignment Vendor			
13.22 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/13/2023	\$14.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.23 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/13/2023	\$119.00
<b>Relationship to debtor</b> Consignment Vendor			
13.24 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$7.00
<b>Relationship to debtor</b> Consignment Vendor			
13.25 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$266.00
<b>Relationship to debtor</b> Consignment Vendor			
13.26 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$56.00
<b>Relationship to debtor</b> Consignment Vendor			
13.27 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$700.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.28 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$630.00
<b>Relationship to debtor</b> Consignment Vendor			
13.29 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$7.00
<b>Relationship to debtor</b> Consignment Vendor			
13.30 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$108.50
<b>Relationship to debtor</b> Consignment Vendor			
13.31 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$63.00
<b>Relationship to debtor</b> Consignment Vendor			
13.32 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$21.00
<b>Relationship to debtor</b> Consignment Vendor			
13.33 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$875.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.34 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/16/2023	\$2,100.00
<b>Relationship to debtor</b> Consignment Vendor			
13.35 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$8,120.00
<b>Relationship to debtor</b> Consignment Vendor			
13.36 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$4,144.00
<b>Relationship to debtor</b> Consignment Vendor			
13.37 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$1,400.00
<b>Relationship to debtor</b> Consignment Vendor			
13.38 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$136.50
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.39 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$140.00
<b>Relationship to debtor</b> Consignment Vendor			
13.40 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$14.00
<b>Relationship to debtor</b> Consignment Vendor			
13.41 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$91.00
<b>Relationship to debtor</b> Consignment Vendor			
13.42 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$355.60
<b>Relationship to debtor</b> Consignment Vendor			
13.43 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$154.00
<b>Relationship to debtor</b> Consignment Vendor			
13.44 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment \	01/17/2023	\$2,240.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.45 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$94.50
<b>Relationship to debtor</b> Consignment Vendor			
13.46 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$49.00
<b>Relationship to debtor</b> Consignment Vendor			
13.47 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$2,240.00
<b>Relationship to debtor</b> Consignment Vendor			
13.48 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$301.00
<b>Relationship to debtor</b> Consignment Vendor			
13.49 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/17/2023	\$1,400.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.50 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/18/2023	\$12,950.00
<b>Relationship to debtor</b> Consignment Vendor			
13.51 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/18/2023	\$2,030.00
<b>Relationship to debtor</b> Consignment Vendor			
13.52 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/18/2023	\$98.00
<b>Relationship to debtor</b> Consignment Vendor			
13.53 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/19/2023	\$2,100.00
<b>Relationship to debtor</b> Consignment Vendor			
13.54 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/23/2023	\$70.00
<b>Relationship to debtor</b> Consignment Vendor			
13.55 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/23/2023	\$21.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.56 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/24/2023	\$455.00
<b>Relationship to debtor</b> Consignment Vendor			
13.57 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/24/2023	\$28.00
<b>Relationship to debtor</b> Consignment Vendor			
13.58 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/24/2023	\$46.90
<b>Relationship to debtor</b> Consignment Vendor			
13.59 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/30/2023	\$99.40
<b>Relationship to debtor</b> Consignment Vendor			
13.60 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/30/2023	\$49.00
<b>Relationship to debtor</b> Consignment Vendor			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.61 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/30/2023	\$595.00
<b>Relationship to debtor</b> Consignment Vendor			
13.62 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2023	\$159.60
<b>Relationship to debtor</b> Consignment Vendor			
13.63 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	01/31/2023	\$8,400.00
<b>Relationship to debtor</b> Consignment Vendor			
13.64 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/09/2023	\$2,800.00
<b>Relationship to debtor</b> Consignment Vendor			
13.65 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/22/2023	\$66.50
<b>Relationship to debtor</b> Consignment Vendor			
13.66 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/22/2023	\$70.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.67 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/22/2023	\$66.50
<b>Relationship to debtor</b> Consignment Vendor			
13.68 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/22/2023	\$10.50
<b>Relationship to debtor</b> Consignment Vendor			
13.69 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$17.50
<b>Relationship to debtor</b> Consignment Vendor			
13.70 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$10.50
<b>Relationship to debtor</b> Consignment Vendor			
13.71 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$3.50
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.72 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$3.50
<b>Relationship to debtor</b> Consignment Vendor			
13.73 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$42.00
<b>Relationship to debtor</b> Consignment Vendor			
13.74 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$350.00
<b>Relationship to debtor</b> Consignment Vendor			
13.75 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$80.50
<b>Relationship to debtor</b> Consignment Vendor			
13.76 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$14.00
<b>Relationship to debtor</b> Consignment Vendor			
13.77 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$14.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.78 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$980.00
<b>Relationship to debtor</b> Consignment Vendor			
13.79 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$7.00
<b>Relationship to debtor</b> Consignment Vendor			
13.80 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$3,290.00
<b>Relationship to debtor</b> Consignment Vendor			
13.81 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$4,270.70
<b>Relationship to debtor</b> Consignment Vendor			
13.82 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$49.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.83 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$21.00
<b>Relationship to debtor</b> Consignment Vendor			
13.84 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$14.00
<b>Relationship to debtor</b> Consignment Vendor			
13.85 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/23/2023	\$227.50
<b>Relationship to debtor</b> Consignment Vendor			
13.86 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/25/2023	\$56.00
<b>Relationship to debtor</b> Consignment Vendor			
13.87 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/25/2023	\$28.00
<b>Relationship to debtor</b> Consignment Vendor			
13.88 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/25/2023	\$210.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.89 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/26/2023	\$129.50
<b>Relationship to debtor</b> Consignment Vendor			
13.90 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/26/2023	\$7.00
<b>Relationship to debtor</b> Consignment Vendor			
13.91 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/26/2023	\$0.70
<b>Relationship to debtor</b> Consignment Vendor			
13.92 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/26/2023	\$21.00
<b>Relationship to debtor</b> Consignment Vendor			
13.93 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/27/2023	\$24.50
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.94 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/28/2023	\$17.50
<b>Relationship to debtor</b> Consignment Vendor			
13.95 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/28/2023	\$385.00
<b>Relationship to debtor</b> Consignment Vendor			
13.96 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/28/2023	\$294.00
<b>Relationship to debtor</b> Consignment Vendor			
13.97 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/28/2023	\$1,400.00
<b>Relationship to debtor</b> Consignment Vendor			
13.98 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/29/2023	\$210.00
<b>Relationship to debtor</b> Consignment Vendor			
13.99 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	06/29/2023	\$0.70
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.100 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	07/05/2023	\$595.00
<b>Relationship to debtor</b> Consignment Vendor			
13.101 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	07/07/2023	\$21.70
<b>Relationship to debtor</b> Consignment Vendor			
13.102 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	07/07/2023	\$52.50
<b>Relationship to debtor</b> Consignment Vendor			
13.103 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	07/13/2023	\$14.00
<b>Relationship to debtor</b> Consignment Vendor			
13.104 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	07/21/2023	\$10,535.00
<b>Relationship to debtor</b> Consignment Vendor			



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer?	Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.105	Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/21/2023	\$0.70
<b>Relationship to debtor</b>				
Consignment Vendor				
13.106	Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$665.00
<b>Relationship to debtor</b>				
Consignment Vendor				
13.107	Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$266.00
<b>Relationship to debtor</b>				
Consignment Vendor				
13.108	Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$133.00
<b>Relationship to debtor</b>				
Consignment Vendor				
13.109	Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$241.50
<b>Relationship to debtor</b>				
Consignment Vendor				
13.110	Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$388.50
<b>Relationship to debtor</b>				
Consignment Vendor				

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.111 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$157.50
<b>Relationship to debtor</b> Consignment Vendor			
13.112 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$241.50
<b>Relationship to debtor</b> Consignment Vendor			
13.113 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$227.50
<b>Relationship to debtor</b> Consignment Vendor			
13.114 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$252.00
<b>Relationship to debtor</b> Consignment Vendor			
13.115 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$252.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.116 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	-9/22/2023	\$241.50
<b>Relationship to debtor</b> Consignment Vendor			
13.117 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$252.00
<b>Relationship to debtor</b> Consignment Vendor			
13.118 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$196.00
<b>Relationship to debtor</b> Consignment Vendor			
13.119 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$0.70
<b>Relationship to debtor</b> Consignment Vendor			
13.120 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$0.70
<b>Relationship to debtor</b> Consignment Vendor			
13.121 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$49.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.122 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$49.00
<b>Relationship to debtor</b> Consignment Vendor			
13.123 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$196.00
<b>Relationship to debtor</b> Consignment Vendor			
13.124 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$311.50
<b>Relationship to debtor</b> Consignment Vendor			
13.125 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/22/2023	\$199.50
<b>Relationship to debtor</b> Consignment Vendor			
13.126 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/25/2023	\$126.00
<b>Relationship to debtor</b> Consignment Vendor			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.127 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	09/29/2023	\$294.00
<b>Relationship to debtor</b> Consignment Vendor			
13.128 Surplus Solutions LLC 2010 Diamond Hill Road Woonsocket RI 02895	Equipment	10/02/2023	\$2,100.00
<b>Relationship to debtor</b> Consignment Vendor			

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
14.1 Headquarters 20 Saw Mill River Road Ardsley NY 10502	June 23, 2011 - June 22, 2022

**Part 8: Health Care Bankruptcies**

**15 Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**Part 9: Personally Identifiable Information**

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained.

**Pharmacovigilance data**

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

**Names, addresses, and contact information from website**

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☐ No. Go to Part 10

☒ Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10

☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
2006 Employee Incentive Plan	EIN: N/A

Has the plan been terminated?

☒ No

☐ Yes

☒ Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10

☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
2015 Omnibus Incentive Plan	EIN: N/A

Has the plan been terminated?

☒ No

☐ Yes

☒ Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10

☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
Acorda Therapeutics 401(k) Plan	EIN: 13-3831168

Has the plan been terminated?

☒ No

☐ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it;Address	Description of the contents	Do you still have it?
20.1 Cardinal Health 105, Inc. 15 Ingram Boulevard Suite 100 La Vergne TN 37086	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Ampyra Commercial Tablets and Inbrija US Commercial Kits	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2 Cardinal Health 105, Inc. 501 Mason Road Suite 200 La Vergne TN 37086	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Ampyra Commercial Tablets and Inbrija US Commercial Kits	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.3 Cardinal Health 105, Inc. 6640 Echo Avenue Suite D Reno NV 89506	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Ampyra Commercial Tablets and Inbrija US Commercial Kits	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.4 EPL Archives, LLC 45610 Terminal Drive Sterling VA 20166	Sue Way, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	DSRM case files dalfampridine/zanaflex	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.5 EPL Archives, LLC 45610 Terminal Drive Sterling VA 20166	Sue Way, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Dalfampridine clinical samples and site files; and CVT-301 site files, clinical samples	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.6 GRM 130 Livingston Avenue New Brunswick NJ 08901	Susan Veres, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Paper files	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.7 GRM 215 Coles St Jersey City NJ 07310	James Loua, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	IT tape	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes



Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

	Facility name and address	Names of anyone with access to it; Address	Description of the contents	Do you still have it?
20.8	Sharp Corporation 7451 Keebler Way Allentown PA 18106	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Inbrija Commercial Kits, Blister Packs, and Inhalers	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.9	Sharp Corporation 7529 Keebler Way Allentown PA 18106	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Inbrija Commercial Kits, Blister Packs, and Inhalers	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.10	Sharp Corporation 7384 Penn Drive Allentown PA 18106	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Inbrija Commercial Kits, Blister Packs, and Inhalers	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.11	Sharp Corporation 7339 Industrial Boulevard Allentown PA 18106	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Inbrija Commercial Kits, Blister Packs, and Inhalers	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.12	SMC Ltd. 330 SMC Drive Somerset WI 54025	Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Inhaler Metal Tines	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.13	The Hibbert Group 400 Pennington Avenue Trenton NJ 08618	Spencer Panter; Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Inbrija Physician Samples and Demo Kits	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.14	The Hibbert Group 890 Ships Landing Way New Castle DE 19720	Spencer Panter; Robert Doyle, 2 Blue Hill Plaza, 3rd Floor, Pearl River NY, 10965	Inbrija Blister Packs and Inhalers; Inhaler Metal Tines	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Describe the property	Value
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

☒ No.

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No.

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

☒ No.

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 Acorda Therapeutics Ireland Limited 10 Earlsfort Terrace Dublin 2 D02 T380 Ireland	Marketing and sale of pharmaceutical products	EIN: 613555  <b>Dates business existed</b> From-To Formed on March 3, 2009
25.2 Biotie Therapies GmbH Forschung und Entwicklung Verwertung von Patenten und Lizenzen Meissner Straße 191 Radebeul 01445	Marketing and sale of pharmaceutical products	EIN: HRB 25710  <b>Dates business existed</b> From-To February 7, 2007 - August 11, 2018
25.3 Biotie Therapies International Oy Joukahaisenkatu 6 FI Turku 20520 Finland	Marketing and sale of pharmaceutical products	EIN: 1635437-2  <b>Dates business existed</b> From-To January 18, 2016 - September 21, 2023
25.4 Biotie Therapies Limited Tykistökatu 6 Turku 20520 Finland	Marketing and sale of pharmaceutical products	EIN: 1475830-6  <b>Dates business existed</b> From-To January 18, 2016 - October 3, 2023
25.5 MS Research & Development Corp 2 Blue Hill Plaza 3rd Floor Pearl River NY 10965	Marketing and sale of pharmaceutical products	EIN: 272315084  <b>Dates business existed</b> From-To April 20, 1998 - March 1, 2021

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26a.1	BDO USA PO Box 642743 Pittsburgh PA 15264-2743	April 1, 2022 - April 1, 2024
26a.2	CFGH Holdings, LLC PO BOX 791561 BALTIMORE MD 21279-1561	April 1, 2022 - April 1, 2024
26a.3	Michael Gesser Address on file	April 1, 2022 - April 1, 2024
26a.4	Nikita Saxena Address on file	June 6, 2022 - April 1, 2024
26a.5	Zayas, Morazzani & Co. PO BOX 366225 SAN JUAN PR 00936-6225	April 1, 2022 - April 1, 2024

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1	Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094	April 1, 2022 - April 1, 2024
26b.2	PKF O'Connor Davies 500 Mamaroneck Avenue Suite 301 Harrison NY 10528	April 1, 2022 - April 1, 2024
26b.3	Protiviti 12269 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	April 1, 2022 - March 31, 2024

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address		If any books of account and records are unavailable, explain why
26c.1	Ernst & Young, LLP 200 Plaza Drive Secaucus NJ 07094	
26c.2	GRM Information Management Services, Inc. 215 Coles Street Jersey City NJ 07310	
26c.3	IRON MOUNTAIN FINLAND OY Kuussillantie 27 Vantaa 01230 Finland	
26c.4	IRON MOUNTAIN SRL STRADA DE NR. 287/1 Cladirea G 04 Locatia B Parter DRAGOMIRESTI-DEAL 077096 Romania	
26c.5	PKF O'Connor Davies 500 Mamaroneck Avenue Suite 301 Harrison NY 10528	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No.

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory		Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Thomas Goodman	12/27/2023	\$7,090,390.00
Name and address of the person who has possession of inventory records			
Cardinal Health 501 Mason Rd. Suite 200 La Vergne TN 37086			

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
28.1 John Kelley	Address on file	Chairman of the Board	N/A
28.2 John William Varian	Address on file	Board Member	N/A
28.3 Kerry Clem	Address on file	Chief Commercial Officer	0.04
28.4 Michael A. Gesser	Address on file	Chief Financial Officer and Treasurer	N/A
28.5 Neil S. Belloff	Address on file	General Counsel and Corporate Secretary	N/A
28.6 Peder K. Jensen, M.D.	Address on file	Board Member	N/A
28.7 Ron Cohen, M.D.	Address on file	President and Chief Executive Officer, Board Member	0.59
28.8 Sandra Panem	Address on file	Board Member	0.002
28.9 Thomas Burns	Address on file	Board Member	N/A

Debtor **Acorda Therapeutics, Inc.**

Case number (if known) **24-22284**

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

- ☐ No.  
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
29.1 Davidson Kempner Capital Management LP	520 Madison Avenue 30th Floor New York NY 10022	Shareholder w/ greater than 5% interest	June 2, 2022 to May 10, 2023
29.2 Lorin J. Randall	Address on file	Former Board Member	January 11, 2006 to June 22, 2023

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No.  
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☐ No.  
☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 Acorda Therapeutics, Inc.	EIN: 13-3831168

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- ☒ No.  
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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Debtor Acorda Therapeutics, Inc.

Case number (if known) 24-22284

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct

Executed on May 15, 2024

/s/ Michael A. Gesser

Signature of individual signing on behalf of the debtor

Michael A. Gesser

Printed name

Position or relationship to debtor Chief Financial Officer and Treasurer

**Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?**

☒ No

☐ Yes